

Hamp
52.07
81
182

19 82

Town Reports
Francestown, New Hampshire



Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORTS
of the
Town Officers
of
Francestown, N. H.
for the
Year Ending December 31, 1982

INDEX

Appropriation & Taxes Assessed 1982.....	25
Auditors' Letter 1981.....	41
Auditors' Letter 1982.....	43
Board of Adjustment.....	88
Budget & Advisory Committee.....	6
Capital Reserve Report.....	65
Cemetery Commission.....	69
Comparative Statement.....	18
Conservation Commission.....	70
Current Use Report.....	24
Detailed Statement of Payments.....	29
Dog Constable Report.....	85
Financial Statement 1982.....	47
Fire Department.....	81
Fire Department Ladies Auxiliary.....	83
Forest Warden Report.....	84
Historian Report.....	94
Insurance-Town Coverage.....	40
Librarian Report.....	73
Library Trustees Report.....	75
Monadnock Community Visiting Nurse, Assoc.....	90
Monadnock Family and Mental Health Services.....	91
Planning Board.....	88
Police Department.....	86
Recreation Commission.....	87
Revenue Report-1982.....	26
Road Commission Report.....	89
Schedule of Town Property.....	39
Selectmen's Report.....	5
Summary-Inventory 1982.....	24
Synopsis of Town Meeting 1982.....	20
Tax Collector's Reports.....	59
Tax Sale Report.....	64
Town Budget 1983.....	14
Town Clerk's Report.....	58
Town Officers 1982.....	7
Town Warrant 1983.....	9
Trustees Report - Trust Funds.....	66
Treasurer's Report.....	56
Unpaid Property & Resident Taxes.....	60
Vital Statistics.....	92
Waste Disposal Commission Report.....	89

OUR COVER

Drawn by Carol S. Pitman of Frankestown, NH

TOWN OF FRANCESTOWN

SELECTMENS' COMMENTS

To submit a "report" which would adequately include all the happenings in the Selectmens' office during 1982 would make it too long to read comfortably.

Following are brief comments on the major happenings and concerns of the Selectmen as we start the new 1983 fiscal year.

Taxes - Double-Billing

The Town introduced semi-annual tax billing in 1982 for the first time. It appears to be an unqualified success. Many people have found that an installment tax payment in July and another in December is less burdensome than a single payment at the year end. The Town financial statements indicate a total interest savings of more than \$8,300.00 over 1981. The Selectmen feel that as they gain familiarity with the double-billing operation, this interest saving can be increased.

Highway Department

The Selectmen are pleased to call attention to the 1983 Highway Budget which is substantially (\$8,500) lower than last year's expenditures. In addition this budget has specific allocations for maintenance which the new Road Agent thinks are appropriate and necessary. Notwithstanding this reduced budget, which has the support of the new Road Agent, it is anticipated that there will be no decrease in the quality of service.

Tony Roberts the newly appointed Road Agent will discuss the highway budget at Town Meeting and will be available for questioning.

Solid Waste Management District

Possibly the most critical long-range problem presently facing the Town is that of waste disposal.

The Towns of Francestown - Bennington - Antrim, joint participants in the Bennington land-fill operation, have been denied an exemption from RSA 149-M:18. This is the New Hampshire statute which sets forth waste disposal regulations and requirements.

It is the unanimous opinion of the Selectmen of the three towns that we jointly form a Solid Waste Management District as provided by the New Hampshire Statutes.

To accomplish this with a reasonable expectation of success, carefully prepared, and complete engineering data must be prepared and submitted with the District Proposal.

The estimated cost of this engineering, to be done by Messrs. Dufresne-Henry of Manchester, is \$16,400; and after Monadnock Paper Mills contribution of \$5,000, this would leave \$11,400 -- which would represent \$3,800 for each town.

Time is important. We have until October 1, 1983 to meet the State's requirements in order to have a chance of gaining approval of our own district in which we will have some measure of control of both the operations and of the expenses.

If we fail to form our own district there seems reason to believe that we will be forced to become a member -- probably a minority member -- of a larger, less convenient and possibly much more costly district.

Snow Plowing

As the Selectmen reported in their earlier letter to the Town, new contractors are plowing the Town Roads this season. although there has been only substantial snow storm so far this year (January 30th) results have been good. Most comments have been favorable and there is reason to expect appreciable financial savings to result. Sanding and salting is done by the Highway Department personnel.

Litigations

The incidents of actual and threatened litigation continue to increase. Most of the controversy seems to come from land owner/developers who seek privileges and/or concessions not clearly authorized by our local Zoning and Subdivision regulations.

The Selectmen hope that the Planning Board will update and revise the Zoning Ordinance in accordance with the provisions of the Master Plan. Such revision, carefully done, could substantially reduce the incidence of litigation from this source, and consequently the legal expenses connected with it.

Respectfully submitted,

FRANCESTOWN BOARD OF SELECTMEN

Robert N. Abbott

John L. Arnold

Elizabeth M. Behrsing

BUDGET AND ADVISORY COMMITTEE REPORT

The Budget and Advisory Committee met frequently with Selectmen and Town Committees in the latter part of the year to review and refine budget requirements.

The cooperation and thoroughness of the various individuals involved is appreciated.

The Committee feels that the Budget submitted represents a successful effort to hold down costs while maintaining high levels of service.

The Budget is 2.9% below the 1982 Budget; approval is recommended. The Articles submitted as of this time are also recommended for approval.

Respectfully submitted,

BUDGET AND ADVISORY COMMITTEE

Brownell Carr, Chairman

Abby Dawson

Robert Cutter

Ernest Poor

Robert Parker

NOTE: The Town voted at the 1982 Town Meeting to have the Budget and Advisory Committee "to look into the advisability of raising Capital Reserve Funds." Report is on Page 65.

LIST OF TOWN OFFICERS

OFFICE & TERM	NAME	TERM EXPIRES
MODERATOR (2 year term)	Harold F. Varnum	1984
BOARD OF SELECTMEN (3 year term)	Robert N. Abbott John L. Arnold Elizabeth M. Behrsing	1983 1984 1985
TOWN CLERK (3 year term)	Herman C. Miller	1984
TAX COLLECTOR (3 year term)	Dorothy L. Miller	1984
TREASURER (1 year term)	Donald A. Marsden	1983
SUPERVISORS OF CHECK LIST (6 year term)	Doris C. Basset Nellie N. Abbott Lois M. Leavitt	1984 1986 1988
ROAD AGENT (1 year term)	John E. Paige	1983
LIBRARY TRUSTEES (3 year term)	Bessann A. Triplett Lois S. MacAdam Joan K. Partridge	1983 1984 1985
CEMETERY COMMISSIONERS (3 year term)	Edward E. Jones Norman J. Stewart Richard F. Leavitt	1983 1984 1985
OVERSEER OF PUBLIC WELFARE (1 year term)	R. Franklin Mace	1983
TRUSTEES OF TRUST FUNDS (3 year term)	Richard F. Leavitt Louis Wiederhold Bernice E. Miller	1983 1983 1984
FIREWARDS (1 year term)	Charles J. Brien Willis A. Fluhr Clifton F. Foote Lawrence R. Kullgren Richard F. Leavitt	1983 1983 1983 1983 1983
PLANNING BOARD (3 year term)	Phillip Ireland Richard S. Mikula Lois M. Leavitt, Chairman Joseph C. Ludwig Willis A. Fluhr Charles F. Onasch Robert N. Abbott, Ex-officio Janet Jones - Alternate Donald Marsden - Alternate	1983 1983 1984 1984 1985 1985 1983 1983 1983

BOARD OF ADJUSTMENT (5 year term)*	Harold F. Varnum, Chairman	1983
	Clifton F. Foote	1984
	Herbert K. Benedict	1985
	O. Alan Thulander	1986
	Paul H. Lawrence	1987
	Donald A. Pettee, Alternate	1983
CONSERVATION COMMISSION (3 year term)*	Johanna Staub, Chairman	1983
	Ellen Arnold	1983
	Elizabeth Phillips	1983
	Lina deTarnowski	1984
	Frank Hanchett	1984
	Dana Roberge	1985
	George Peabody	1985
WASTE DISPOSAL COMMISSION (3 year term)*	William Grube	1983
	Marguerite Roberge	1984
	Robert Parker	1985
BUDGET & ADVISORY COMMITTEE (5 year term)*	Brownell Carr, Chairman	1983
	Abby Dawson	1984
	Robert Cutter	1985
	Ernest Poor	1986
	Robert Parker	1987
BUILDING INSPECTOR (1 year term)*	Robert F. Caskie, Jr.	
BOARD OF HIGHWAY SAFETY (1 year term)*	Richard Mikula, Peter Flood, Donald Hoyt, Norman Stewart	
ROADS COMMISSION (1 year term)*	Donald Hoyt, Willis Fluhr, Alan Thulander, Janet Jones, Anthony Roberts	
RECREATION COMMISSION (1 year term)*	MaryJane Marsden, Barbara Carbee, Harold Nelson, Nancy & Brooks Rice	
DOG CONSTABLE (1 year term)*	Clyde E. Cilley	
POLICE OFFICERS (1 year term)*	Chief Peter M. Flood Sergeant Peter M. Dimmitt Officers - Lawrence Kullgren, Frank Jones, Robert Camelio, Brian Leavitt	
HEALTH OFFICER (1 year term)*	Denise Cleary	
HISTORIAN*	Eleanor L. Kiblin	
CIVIL DEFENSE*	Charles J. Brien	
BALLOT INSPECTORS*	Winifred Hoyt, Shirley Jones, Bernice Miller, Lois MacAdam, Myra Champagne	

* Appointed

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE
March 8, 1983

Polls will be open from 10:00 a.m. to 6:00 p.m.

Voting on Article 1 and 2 will be at the polls.

Remaining Articles will be considered at the meeting held at 10:00 a.m. March 12, 1983 at the Town Hall.

To the inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall on Tuesday, the eighth day of March, 1983 at 10:00 a.m. for the choice of Town Officers elected by official ballot and such action required to be inserted on said official ballot. (Article 1 and 2)

The polls will open on said date at 10:00 a.m. and will close not earlier than 6:00 p.m. in the evening.

You are hereby notified that the second session of the annual meeting of the Town of Francestown will be held at the Town Hall on Saturday the twelfth day of March, 1983 at 10:00 a.m. in the morning to act on those matters not to be voted on by official ballot.

ARTICLE 1.

To choose all necessary Town Officers for the ensuing terms.

ARTICLE 2.

To see if the Town will vote to adopt amendments to the existing Zoning Ordinance of Francestown, New Hampshire as proposed by the Planning Board. (Ballot Questions)

ARTICLE 3.

To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.

ARTICLE 4.

To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any other action relating thereto.

ARTICLE 5.

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

ARTICLE 6.

To see if the Town will vote to change the name of the New Cemetery Sales Trust Funds to the Improvement of New Cemetery Lands Trust Funds, and to transfer the money in the New Cemetery Sales Trust Funds to the Improvement of New Cemetery Lands Trust Funds, or take any other action relating thereto.

ARTICLE 7.

To see if the Town will vote to change the purpose of the Capital Reserve Fund for the purchase of land for a future library building and/or construction of a new library building or an extension to the present George Holmes Bixby Memorial Library to: for the construction of a new library building, or an extension to the present George Holmes Bixby Memorial Library, or take any other action relating thereto. (2/3 vote required)

ARTICLE 8.

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks, or take any other action relating thereto.

ARTICLE 9.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for replacement of Fire Department radio equipment, or take any other action relating thereto.

ARTICLE 10.

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for future purchase of, or replacement of road equipment, or take any other action relating thereto.

ARTICLE 11.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in the Capital Reserve Fund for future replacement of the Police Department cruiser, or take any other action relating thereto.

ARTICLE 12.

To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Dollars (\$22,000.00) for Stage (2) of the remodeling of the old fire station now called the (Town Hall Annex) for the purpose of making the building suitable for Town Offices, and to authorize the withdrawal of Nine Thousand Dollars (\$9,000.00) for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation, or take any other action relating thereto.

ARTICLE 13.

To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Dollars (\$1,100.00) for the purchase and installation of ten storm windows for the first floor of the Town Hall, or take any other action relating thereto.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) to

insulate between floors, the three exterior walls and corridor wall around the Meeting Hall, and ceiling and walls in the bathroom area, or take any other action relating thereto.

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.00) for the purpose of building a barn at the Highway Department site for the storage of road salt, or take any other action relating thereto.

ARTICLE 16.

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) for the purpose of purchasing Filing Cabinets, Desks, Tables, Chairs, etc. for the Town Hall Annex Offices, and to authorize the withdrawal of Seven Thousand Dollars (\$7,000.00) for this purpose from the Federal Revenue Sharing Fund, or take any other action relating there to.

ARTICLE 17.

To see if the Town will vote to raise and appropriate a sum not to exceed Four Thousand Dollars (\$4,000.00) for professional assistance in updating and revising the Zoning Ordinance to reflect the intent of the provisions of the Frankestown Master Plan, or take any other action relating thereto.

ARTICLE 18.

To see if the Town will vote to (a) participate in a solid waste management district as required by the provisions of Revised Statutes Annotated, Chapter 149-M (Supp., 1982), (b) to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.00) for an engineering survey of the present Bennington Sanitary Landfill facilities to determine if the Towns of Antrim, Bennington and Frankestown qualify as a separate solid waste management district using such facilities, (c) accept a portion of the cost of such engineering survey from the Towns of Antrim, Bennington and Frankestown and any other Towns or contributors, (d) authorize the Selectmen to enter into such agreements or amendments, to the Sanitary Landfill Agreement as may be required, or (e) take any other action relating thereto.

ARTICLE 19.

To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Fifty-Nine Dollars and Fifty-Two Cents (\$2,459.52) to the Monadnock Community Visiting Nurse Association, Inc. to support the continuance of health services now being provided through an agreement with Home Health Care and Community Services, Inc., or take any other action relating thereto. This local request for financial support is based on a \$2.88 per capita formula.

ARTICLE 20.

To see if the Town will vote to raise and appropriate the sum of Four Hundred Twelve Dollars and Fifty Cents (\$412.50) for the support of the Monadnock Family and Mental Health Services, or take any other action relating thereto.

ARTICLE 21.

To see if the Town will vote to raise and appropriate the sum of Eight Hundred Twelve Dollars (\$812.00) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission, or take any other action relating thereto.

ARTICLE 22.

To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Twenty-Nine Dollars (\$1,229.00) to repair the Head-Stones in Cemetery Two, or take any other action relating thereto.

ARTICLE 23.

To see if the Town will vote to abolish the Board of Cemetery Commissioners and in its place have a Board of Cemetery Trustees of three members, to be elected at the 1984 Town Meeting as follows; One for One Year, One for Two Years, One for Three Years, or take any other action relating thereto.

ARTICLE 24.

To see if the Town will vote to adopt the following ordinance relative to "Yard Sales", "Barn Sales" and "Garage Sales":

In accordance with the provisions of New Hampshire RSA 31:39 and 31:102-a, the Town of Frankestown hereby adopts the following ordinance:

No person shall sell, offer to sell, or take orders for merchandise or other personal property from temporary or transient sales locations involving the outdoor display of such merchandise or other personal property without first obtaining a permit therefor from the Board of Selectmen. Such permit shall be known as a "Yard Sale Permit". "Yard Sale Permits" will be issued, without charge, to the owner(s) or occupant(s) of the premises where the sale is to be held, provided however that no owner(s) or occupant(s) will be issued more than four (4) permits in any calendar year. Such a permit shall be valid for a time period not to exceed forty-eight (48) hours. Any person violating the provisions of this Ordinance shall be subject to a fine not to exceed Fifty Dollars (\$50.00). Each day's violation shall constitute a separate violation.

ARTICLE 25. (By Petition)

"Shall the citizens of Frankestown ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the United States Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries."

ARTICLE 26. (By Petition)

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Francestown and to the health and welfare of the people of Francestown.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the new Hampshire Congressional Delegation and to the President of the United States.

ARTICLE 27.

To see what advice the Town will vote to offer to the Selectmen relative to the petition submitted to them by Charles N. Eggert, to lay out a Class V road extending from the intersection of King Hill Road and Perley Road, near the residence of Amy Foote, westerly along the existing road for a distance of some 250 feet, more or less, to a point 30 feet westerly of the easterly boundary of Charles N. Eggert's land where it abuts the orchard land of Levi M. Bixby, Jr. and extending in width from the stonewall to stonewall as they now exist, or, in the alternative to reestablish the boundary line of the class V highway to include the area described above, or take any other action thereon.

ARTICLE 28.

To transact any other business that may legally come before said meeting.

Given under our hands and seal this fourteenth day of February, in the year of our Lord, nineteen hundred and eight-three.

Robert N. Abbott

Selectmen

John C. Arnold
Elizabeth M. Dehning

of

Francestown

A true copy of Warrant—Attest:

Robert N. Abbott

Selectmen

John C. Arnold
Elizabeth M. Dehning

of

Francestown

BUDGET OF THE TOWN OF FRANCESTOWN, NH

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1983 to December 31, 1983
or for the Fiscal Year from January 1, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION (RSA 31:4)	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Year 1983 1983-84
GENERAL GOVERNMENT			
TOWN OFFICERS SALARIES	6,200.00	5,797.00	6,200.00
TOWN OFFICERS EXPENSES	13,500.00	13,873.00	14,000.00
ELECTION & REGISTRATION	750.00	914.00	500.00
CEMETERIES	1,500.00	1,500.00	1,500.00
GENERAL GOVERNMENT BUILDINGS	11,000.00	13,748.00	14,500.00
REAPPRAISAL OF PROPERTY & UPDATE	3,000.00	1,590.00	2,000.00
PLANNING & ZONING	2,200.00	2,310.00	2,200.00
LEGAL EXPENSES	7,500.00	7,001.00	8,500.00
REGIONAL ASSOCIATION	300.00	300.00	300.00
TAX MAP	1,000.00	391.00	500.00
PUBLIC SAFETY			
POLICE DEPARTMENT	21,000.00	20,291.00	21,500.00
FIRE DEPARTMENT	13,910.00	13,842.00	13,980.00
HIGHWAYS STREETS & BRIDGES			
TOWN HIGHWAY MAINTENANCE	97,500.00	97,367.00	75,000.00
GENERAL HIGHWAY DEPT. EXPENSES	30,000.00	30,180.00	20,000.00
TOWN ROAD AID	1,264.00	1,264.00	1,258.00
ADD'L. HIGHWAY SUBSIDY	9,800.00	9,930.00	8,887.00
CARE OF TREES	1,000.00	790.00	500.00
STREET LIGHTING	2,700.00	2,394.00	2,700.00
RESEALING OF ROADS	0.00	0.00	21,000.00
PATCHING OF ROADS	0.00	0.00	3,000.00
SANITATION			
SOLID WASTE DISPOSAL	16,000.00	16,170.00	17,000.00
HEALTH			
AMBULANCES	3,463.00	3,524.00	1,795.00
VITAL STATISTICS	20.00	14.00	20.00
WELFARE			
GENERAL ASSISTANCE	3,000.00	199.00	2,000.00
CULTURE AND RECREATION			
LIBRARY	15,800.00	15,894.00	16,500.00
PARKS AND RECREATION	2,000.00	2,804.00	3,700.00

PURPOSES OF APPROPRIATION	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Year 1983 1983-84
PATRIOTIC PURPOSES	50.00	0.00	250.00
CONSERVATION COMMISSION	200.00	200.00	300.00
DEBT SERVICE			
PRINCIPAL LONG TERM NOTES	17,000.00	17,000.00	16,000.00
INTEREST EXPENSE LONG TERM NOTES	4,819.00	4,819.00	3,600.00
INTEREST EXPENSE T/A NOTES	5,000.00	1,162.00	1,200.00
MISCELLANEOUS			
FICA CONTRIBUTIONS	4,000.00	3,513.00	5,000.00
INSURANCE	17,500.00	23,299.00	18,500.00
UNEMPLOYMENT COMPENSATION	500.00	494.00	650.00
CAPITAL OUTLAY			
MORSE BRIDGE	40,000.00	33,082.00	
CRUISER	10,000.00	10,632.00	
CAPITAL RESERVE	10,500.00	10,500.00	
TOWN HALL ANNEX	12,000.00	12,070.00	
ORGANIZATIONS	3,971.00	3,971.00	
TOTAL APPROPRIATIONS	\$389,947.00	\$382,699.00	\$304,540.00

SOURCES OF REVENUE	ESTIMATED REVENUE 1982 (1982-83)	ACTUAL REVENUE 1982 (1982-83)	ESTIMATED REVENUE 1983 (1983-84)
--------------------	---	--	---

TAXES

RESIDENT TAXES	5,700.00	6,090.00	5,800.00
NATIONAL BANK STOCK TAXES	250.00	316.00	250.00
YIELD TAXES	8,000.00	6,942.00	7,000.00
INTEREST & PENALTIES ON TAXES	3,700.00	11,754.00	6,000.00
INVENTORY PENALTIES	200.00	693.00	350.00
LAND USE CHANGE TAX	0.00	1,920.00	1,000.00

INTERGOVERNMENTAL REVENUE

MEALS & ROOMS TAX	4,120.00	5,643.00	5,355.00
INTEREST & DIVIDENDS TAX	22,585.00	22,585.00	21,434.00
SAVINGS BANK TAX	4,130.00	6,366.00	6,042.00
HIGHWAY SUBSIDY	8,915.00	9,435.00	13,783.00
TOWN ROAD AID	1,264.00	1,264.00	1,258.00
CLASS V HIGHWAY MAINTENANCE (DUNCAN)	5,295.00	5,295.00	638.00
REIMB.a/c STATE FOREST LAND	156.00	143.00	143.00
ADD'L. HIGHWAY SUBSIDY	9,800.00	9,929.00	8,887.00

LICENSES AND PERMITS

MOTOR VEHICLE PERMIT FEES	34,000.00	35,999.00	34,500.00
DOG LICENSES	1,000.00	1,020.00	1,000.00
BUSINESS LICENSES, PERMITS, FILING FEES	600.00	873.00	650.00

CHARGES FOR SERVICES

INCOME FROM DEPARIMENTS	1,600.00	1,909.00	2,000.00
RENT OF TOWN PROPERTY	300.00	485.00	300.00

MISCELLANEOUS REVENUE

INTEREST ON DEPOSITS	2,500.00	5,081.00	4,500.00
SALE OF TOWN PROPERTY	1,800.00	2,565.00	0.00

OTHER FINANCING SOURCES

WITHDRAWAL FROM CAPITAL RESERVE	3,200.00	3,200.00	0.00
REVENUE SHARING FUND	39,000.00	39,000.00	16,000.00
FUND BALANCE	40,000.00	42,000.00	30,000.00

TOTAL REVENUES & CREDITS	\$198,115.00	220,507.00	166,890.00
--------------------------	--------------	------------	------------

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1982

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	CARRY OVER
TOWN OFFICERS SALARIES	6,200.00		6,200.00	5,797.00	403.00		
TOWN OFFICERS EXPENSES	13,500.00		13,500.00	13,873.00		373.00	
ELECTION & REGISTRATION	750.00	45.00	795.00	914.00		119.00	
CEMETERIES	1,500.00		1,500.00	1,500.00			
GENERAL GOVERNMENT BUILDINGS	11,000.00	2,209.00	13,209.00	13,748.00		539.00	
REAPPRAISAL & UPDATE PROPERTY	3,000.00		3,000.00	1,590.00	1,410.00		
PLANNING & ZONING	2,200.00		2,200.00	2,310.00		110.00	
LEGAL EXPENSES	7,500.00		7,500.00	7,001.00	499.00		
REGIONAL ASSOCIATION	300.00		300.00	300.00			
TAX MAP	1,000.00		1,000.00	391.00	609.00		
POLICE DEPARTMENT	21,000.00		21,000.00	20,291.00	709.00		
FIRE DEPARTMENT	13,910.00	99.00	14,009.00	13,842.00	167.00		
TOWN HIGHWAY MAINTENANCE	97,500.00		97,500.00	97,367.00	133.00		
GENERAL HIGHWAY DEPT. EXPENSES	30,000.00	1,106.00	31,106.00	30,180.00	926.00		
TOWN ROAD AID	1,264.00		1,264.00	1,264.00			
ADD'L. HIGHWAY SUBSIDY	9,800.00		9,800.00	9,800.00			
CARE OF TREES	1,000.00		1,000.00	790.00	210.00		
STREET LIGHTING	2,700.00		2,700.00	2,394.00	306.00		
SOLID WASTE DISPOSAL	16,000.00		16,000.00	16,170.00		170.00	
AMBULANCES	3,463.00		3,463.00	3,524.00		61.00	
VITAL STATISTICS	20.00		20.00	14.00	6.00		
GENERAL ASSISTANCE	3,000.00	85.00	3,085.00	199.00	2,886.00		
LIBRARY	15,800.00	191.00	15,991.00	15,894.00	97.00		
PARKS & RECREATION	2,000.00	1,079.00	3,079.00	2,804.00	275.00		
PATRIOTIC PURPOSES	50.00		50.00	0.00	50.00		
CONSERVATION COMMISSION	200.00		200.00	200.00			

PRINCIPAL LONG TERM NOTES	17,000.00	17,000.00	17,000.00	
INTEREST EXPENSES	4,819.00	4,819.00	4,819.00	
INTEREST T/A NOTES	5,000.00	5,000.00	1,162.00	3,838.00
INSURANCE	17,500.00	289.00	17,789.00	5,510.00
FICA CONTRIBUTION	4,000.00		4,000.00	487.00
UNEMPLOYMENT COMPENSATION	500.00		500.00	6.00
CAPITAL OUTLAY				
MORSE BRIDGE	40,000.00		40,000.00	6,918.00
POLICE CRUISER	10,000.00	700.00	10,700.00	68.00
TOWN HALL ANNEX	12,000.00		12,000.00	70.00
ORGANIZATIONS	3,971.00		3,971.00	
CAPITAL RESERVE PAYMENTS	10,500.00		10,500.00	
TOTALS	\$389,947.00	\$5,803.00	\$395,750.00	\$20,003.00
			\$382,699.00	\$6,952.00
			Minus Overdrafts	6,917.00
			Minus Carry Over	
NET UNEXPENDED BALANCE OF APPROPRIATIONS				\$6,134.00

SYNOPSIS OF TOWN MEETING

TOWN OF FRANCESTOWN, NH

March 9, 1982

Article 1. Town Officers Elected:

Selectman for 3 years: Elizabeth M. Behrsing

Treasurer: Donald A. Marsden

Highway Agent: John E. Paige

Library Trustee for 3 years: Joan K. Partridge

Trustee of Trust Funds: Clifton F. Foote (Write-in. Did not accept)

Cemetery Commissioner for 3 years: Richard F. Leavitt

Planning Board for 3 years: Willis A. Fluhr, Charles F. Onasch

Overseer of Public Welfare: R. Franklin Mace

Firewards for 1 year: Charles J. Brien, Willis A. Fluhr,
Clifton F. Foote, Lawrence Kullgren,
Richard F. Leavitt

Moderator for 2 years: Harold A. Varnum

Supervisor of Checklist for 6 years: Lois M. Leavitt

School District Officers:

Moderator for 1 year: Harvey Chandler

Article 2. Zoning Amendments

Amendment No. 1	Yes 97	No 121
Amendment No. 2	Yes 197	No 82
Amendment No. 3	Yes 204	No 69
Amendment No. 4	Yes 195	No 60
Amendment No. 5	Yes 173	No 89
Amendment No. 6	Yes 179	No 72
Amendment No. 7	Yes 177	No 72
Amendment No. 8	Yes 176	No 86
Amendment No. 9	Yes 177	No 86
Amendment No. 10	Yes 195	No 63
Amendment No. 11	Yes 179	No 77

Article 3. Budget:

Town Officer's Salaries	\$ 6,200
Town Officer's Expenses	13,500
Election & Registration	750
Cemeteries	1,500
General Government Buildings	11,000
Reappraisal of Property & Update	3,000
Planning & Zoning	2,200
Legal Expenses	7,500
Advertising & Regional Assoc.	300
Tax Map	1,000
Police Department	21,000
Fire Department	13,910
Town Maintenance	97,500
General Highway Department Expenses	30,000
Town Road Aid	1,264

Additional Highway Subsidy	9,800
Care of Trees	1,000
Street Lighting	2,700
Solid Waste Disposal	16,000
Hospital & Ambulance	3,463
General Assistance	3,000
Libraries	15,800
Vital Statistics	20
Parks & Recreation	2,000
Patriotic Purposes	50
Conservation Commission	200
Principal-Long Term Notes	17,000
Interest Expenses on Long Term Notes	4,819
Interest Expense-Tax Anticipation Notes	5,000
FICA, Retirement Contributions	4,000
Insurance	17,500
Unemployment Compensation	500

Robert N. Abbott moved that the Town vote the amended budget of \$313,476.00. Seconded - Carried

Article 4. Voted to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Article 5. Voted to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA Chapter 31:95-b.

Article 6. Voted to authorize the Selectmen to enter into an agreement with the Towns of Bennington and Antrim to renew the present Contract for the joint use of the Bennington Sanitary Landfill Facilities for an additional term of ten (10) years.

Article 7. Voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for future purchase of, or replacement of Road Equipment. Voted to amend the article that the Town request the Budget and Advisory Committee to look into the advisability of raising Capital Reserve Funds.

Article 8. Voted to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be placed in the Capital Reserve Fund for future replacement of fire trucks.

Article 9. Voted to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Capital Reserve Fund for replacement of Fire Department radio equipment.

Article 10. Voted to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Capital Reserve Fund for the purchase of land for a future library building and/or construction of a new library building, or an extension to the present George Holmes Bixby Memorial Library.

Article 11. Voted to raise and appropriate the sum of Two Thousand Two Hundred Seventy-Four Dollars and Twenty Cents (\$2,274.20) to support the services of the Monadnock Community

Article 12. Voted to raise and appropriate the sum of Four Hundred Twelve Dollars and Fifty Cents (\$412.50) for the support of the Monadnock Family and Mental Health Services.

Article 13. Voted to raise and appropriate the sum of Seven Hundred Thirty-Eight Dollars (\$738.00) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

Article 14. Voted that on the expiration of the term of the Road Agent elected at the annual Meeting of the Town in 1982, the Selectmen be, and hereby are, authorized thereafter, to appoint a Road Agent in accordance with the Revised Statutes Annotated as amended.

Article 15. Voted to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for stage one of the remodeling of the old Fire Station for the purpose of making the building suitable for Town Offices and a Meeting Room for the use of Boards and Committees to hold meetings and hearings, with the provision that the Town Hall be kept accessible for use year round.

Article 16. Voted to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to repair the Head-Stones in Cemetery 3.

Article 17. Voted to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) for the reconstruction and/or replacement of Morse Bridge on the Second NH Turnpike over the South Branch of the Piscataquog River with a culvert or culverts, and to authorize the withdrawal of Thirty-Nine Thousand Dollars (\$39,000.00) for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation, of which sum an amount of One Thousand Dollars (\$1,000.00) to be earmarked for the Retention of Phillip Ireland, C.E. to prepare the design and specifications of said bridge which is to be constructed by the Town Highway Department or such other person or persons as the Selectmen may determine, and to use any unexpended balance of said appropriation for the improvement of the approaches to said crossing.

Article 18. Voted to authorize the Selectmen to sell the old police cruiser and to raise and appropriate a sum not to exceed Ten Thousand Dollars (\$10,000.00) for the purchase of a new police Cruiser such sum to be raised and appropriated as follows:

- 1) \$5,000.00 to be raised by taxation
- 2) \$3,200.00 to be withdrawn from the Capital Reserve Fund for the replacement of the Police Cruiser.
- 3) \$1,800.00 to be used from the proceeds of the anticipated sale of the old Police Cruiser.

Article 19. Voted to authorize the Selectmen to sell, upon such terms and conditions as they may deem proper, the old Army truck bodies and parts presently located at the Highway Garage.

Article 20. RESOLUTION

WHEREAS, John and Diane Schott have been respected residents of Francestown for just over two decades. Between

them they have served the Town as Selectman, Trustee of the Library, Chairman of the Bicentennial Committee, member of the Board of Adjustment and in addition they have been benefactors of the Library, the Village Improvement Society, and John was the author of Volume 2 of the Town History. They have each participated in many other civic activities.

Therefore, be it Resolved that:

The Town hereby expresses its affection, gratitude and thanks to John and Diane Schott for their contributions to the life of the Town and for their presence among us and it wishes them success, happiness and peace in their new home and further, it instructs the Clerk to bind a copy of this resolution in the minutes of this meeting and to forward a copy hereof to John and Diane Schott.

RESOLUTION

Be it resolved that the Town thank our police force for their concern and hours of time spent on monitoring the safety of our children riding school buses.

Meeting adjourned at 3:45 PM

Respectfully submitted,

HERMAN C. MILLER, Town Clerk

CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemption	149	
Total Number of Acres Exempted under Current Use in 1982	(10,544.01)	
Land Categories	No. of Owners	No. of Acres
Farm Land		
A) Forage	17	190.92
B) Permanent Pasture	24	299.15
Forest Land		
A) White Pine Types	56	3,023.25
B) Hardwood Types	49	2,196.06
C) Spruce, Fir etc.	1	4
Wildland		
A) Unproductive	1	17.7
B) Productive	82	3,884.18
Wet Land	47	928.75
TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE (Amount used in computing tax bill) \$619,901		
A) Value before application of Current Use		\$6,133,283
B) Current Use Value		619,901
	Total of A Minus B	\$5,513,382
Total of Land Valuation, improved and unimproved land (RSA 75:1) before application of Current Use		
	Less the total of A minus B	\$16,594,406
		5,513,382
Total Land Valuation used for SUMMARY INVENTORY OF VALUATION		
		\$11,081,024

SUMMARY INVENTORY OF VALUATION

TAX YEAR - 1982

Town of Francestown in Hillsborough County

Land - Improved & Unimproved	\$11,081,024
Buildings	25,371,614
Public Water Utility	12,320
Public Utilities - Electric	616,650
Total Valuation before Exemptions Allowed	\$37,081,608
Blind Exemption (3)	43,200
Elderly Exemption (7)	75,000
Total Exemptions Allowed	118,200
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$36,963,408

INVENTORY COUNT

Number of Inventories Distributed in 1982	(598)
Number of Inventories Properly Completed in 1982	(548)

ELDERLY EXEMPTION COUNT

Number of Individuals Applying	3 at	5,000
for an Elderly Exemption 1982	2 at	10,000
	2 at	20,000
Number of Individuals Granted	3 at	5,000
an Elderly Exemption 1982	2 at	10,000
	2 at	20,000

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

ROBERT N. ABBOTT
JOHN L. ARNOLD
ELIZABETH M. BEHRING
Selectmen of Francestown

STATEMENT OF APPROPRIATION

Taxes Assessed for the Tax Year 1982
of the
Town of Francestown in Hillsborough County

PURPOSES OF APPROPRIATION

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 6,200.00
Town Officers' Expenses	13,500.00
Election and Registration Expenses	750.00
Cemeteries	1,500.00
General Government Buildings	11,000.00
Reappraisal & Update of Property	3,000.00
Planning and Zoning	2,200.00
Legal Expenses	7,500.00
Advertising and Regional Association	300.00
Tax Map	1,000.00

PUBLIC SAFETY

Police Department	21,000.00
Fire Department	13,910.00

HIGHWAYS, STREET, BRIDGES

Town Maintenance	97,500.00
General Expenses Highway Department	30,000.00
Town Road Aid	1,264.00
Additional Highway Subsidy	9,800.00
Care of Trees	1,000.00
Street Lighting	2,700.00

SANITATION

Solid Waste Disposal	\$ 16,000.00
----------------------	--------------

HEALTH

Hospital and Ambulances	3,463.00
-------------------------	----------

WELFARE

General Assistance	3,000.00
--------------------	----------

CULTURE AND RECREATION

Library	15,800.00
Parks and Recreation	2,000.00
Patriotic Purposes	50.00
Conservation Commission	200.00

DEBT SERVICE

Principal of Long-Term Notes	17,000.00
Interest Expenses Long -Term Notes	4,819.00
Interest Expenses Tax Anticipation Notes	5,000.00

CAPITAL OUTLAY

Article 11	2,274.20
Article 12	412.50
Article 13	738.00
Article 15	12,000.00
Article 16	600.00
Article 17	40,000.00
Article 18	10,000.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Fund	
Article 7	5,000.00
Article 8	4,000.00
Article 9	500.00
Article 10	1,000.00

MISCELLANEOUS

FICA, Retirement and Pension Contributions	4,000.00
Insurance	17,500.00
Unemployment	500.00

TOTAL APPROPRIATIONS	\$390,000.70
----------------------	--------------

SOURCES OF REVENUE

TAXES

Resident Taxes	\$5,700.00
National Bank Stock Taxes	250.00
Yield Taxes	8,000.00
Interest and Penalties on Taxes	3,700.00
Inventory Penalties	200.00
Land Use Change Tax	500.00

INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	\$ 5,700.00
Interest and Dividends Tax	22,585.00
Savings Bank Tax	6,366.00
Highway Subsidy	9,435.00
Class V Highway Maintenance (Duncan)	5,295.00
Reimb. Forest Land	143.00
Additional Highway Subsidy	9,929.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	30,000.00
Dog Licenses	1,000.00
Permits and Filing Fees	600.00

CHARGES FOR SERVICES

Income from Departments	1,600.00
Rent of Town Property	300.00

MISCELLANEOUS REVENUES

Interest of Deposits	2,500.00
Sale of Town Property	1,800.00

OTHER FINANCING SOURCES

Withdrawals from Capital Reserve	3,200.00
Revenue Sharing Fund	39,000.00
Fund Balance	42,000.00

TOTAL REVENUES AND CREDITS	<u>\$199,746.00</u>
----------------------------	---------------------

TAX RATE COMPUTATION

Total Town Appropriations	+	\$390,001
Total Revenues and Credits	-	199,746
Net Town Appropriations	=	190,255
Net School Tax Assessment	+	408,824
County Tax Assessment	+	59,302
Total of Town, School and County	=	658,381
DEDUCT Total Business Profits Tax Reimb.	-	11,752
ADD War Service Credits	+	5,600
ADD Overlay	+	9,416
Property Taxes to be Raised	=	661,645

PROOF OF TAX RATE COMPUTATION

\$36,963,408	X	\$1.79	=	\$661,645
Valuation		Tax Rate		Property Taxes to be Raised

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1981	1982 Approved Tax Rate
Town	\$.44	\$.55
School	1.11	1.08
County	12	.16
	<hr/>	<hr/>
	\$1.67	\$1.79

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

ROBERT N. ABBOTT
JOHN L. ARNOLD
ELIZABETH M. BEHRING
Selectmen of Francestown

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES & FEES

Appropriation \$6,200.00

Robert N. Abbott - Selectman	\$ 500.00
John L. Arnold - Selectman	500.00
Elizabeth M. Behrsing - Selectman	500.00
Donald A. Marsden - Treasurer	200.00
Herman C. Miller - Town Clerk	1,259.00
Dorothy L. Miller - Tax Collector	2,252.00
Harold F. Varnum - Moderator	50.00
R. Franklin Mace - Overseer Public Welfare	36.00
Clyde E. Cilley - Dog Constable	500.00

Total

\$5,797.00

TOWN OFFICERS' EXPENSES

Appropriation \$13,500

Labor

Elizabeth M. Behrsing	\$4,800.00
Evelyn T. Souckup	540.75

\$5,340.75

Services & Supplies

Postmaster, Francestown	966.38
New England Telephone	420.79
Dues & Workshops	82.00
Granite State Data	504.52
Treasurer, Hillsborough	51.92
Treasurer, State of NH	2,786.37
Brown & Saltmarsh	109.60
IBM	65.75
Quill Corporation	131.78
Equity Publishing Co.	118.75
Francestown Press	137.50
Steeles, Inc.	73.28
Typewriter Headquarters, Inc.	117.50
McBee, Inc.	534.92
Copier Rental	260.76
Cabinet Press	1,728.00
Homestead Press	37.40
Dorothy L. Miller, Reimb.	274.10
Herman C. Miller, Reimb.	33.28
Miscellaneous	97.83

Total

\$13,873.18

ELECTION & REGISTRATION EXPENSES

Appropriation \$7.50.00

Ballot Clerks & Supervisors

Nellie Abbott	70.00
Doris Basset	70.00
Myra Champagne	60.00
Winifred Hoyt	60.00
Shirley Jones	40.00
Lois Leavitt	50.00
Lois MacAdam	60.00
Bernice Miller	20.00
Israel Vadney	20.00

Supplies

Granite State Data	180.30
--------------------	--------

Steeles' Inc.	\$ 20.30	
Francetown Press	178.00	
Postage	41.70	
Advertisement	<u>43.40</u>	
Total		\$913.70

CEMETERIES

Appropriation	\$1,500.00	
Francetown Cemetery Commission	<u>\$1,500.00</u>	
Total		\$1,500.00

GENERAL GOVERNMENT BUILDINGS

Appropriation	\$11,000.00	
Labor		
Kevin Dimmitt	\$ 294.00	
Chloe Kiblin	20.00	
John Luxton	<u>1,452.50</u>	
		\$1,766.50
Supplies & Services		
Central Paper Products Co.	85.48	
Monadnock Structures	299.00	
Public Service Co. of NH	622.53	
Miller Plumbing & Heating	514.82	
Richard Leavitt	1,465.24	
John Luxton, Reimb.	103.12	
Francetown Village Water Company	322.28	
Daniels Garage	3,393.38	
Paul Lavoie	750.00	
Stewart Construction	94.50	
I. H. Vadneys	34.33	
Tower Clock Specialists	60.00	
Hammar Hardware	352.94	
Andrew Gallop	610.00	
Donald Hoyt	66.93	
Milford Lumber Company	64.68	
Bruce Dennis	143.35	
A.W. Terrien Co., Inc.	2,933.00	
Miscellaneous	<u>66.35</u>	
Total		\$13,748.43

REAPPRAISAL OF PROPERTY & UPDATE

Appropriation	\$3,000.00	
Labor		
Evelyn T. Souckup	663.00	
Supplies & Services		
Real Data Corp.	15.00	
Francetown Press	22.00	
Granite State Data	437.69	
Cilley Services	<u>452.00</u>	
Total		\$1,589.69

PLANNING & ZONING

Appropriation	\$2,200.00	
Labor		
Sandra Ellis	600.00	
Supplies & Services		
Sims Press	97.70	
Peterborough Transcript	<u>306.53</u>	

Hillsborough County Treasurer	163.70	
Francetown Press	69.00	
Postage Reimbursements	71.52	
Copier Rental	259.75	
SW Regional Planning Commission	456.10	
Postmaster, Francetown	205.25	
Steeles, Inc.	5.34	
Workshops	75.00	
Total		\$2,309.90

LEGAL EXPENSES

Appropriation	\$7,500.00	
Lloyd N. Henderson	\$4,256.00	
Cheever & Sullivan	2,744.65	
Total		\$7,000.65

ADVERTISING & REGIONAL ASSOCIATION

Appropriation	\$300.00	
New Hampshire Municipal Assoc.	\$300.00	
Total		\$300.00

TAX MAP

Appropriation	\$1,000.00	
William C. MacAdam Assoc. Inc.	\$391.00	
Total		\$391.00

POLICE DEPARTMENT

Labor		
Peter M Flood, Chief	\$6,317.75	
Peter A. Dimmitt, Sergeant	2,047.00	
Robert F. Camelio, Officer	1,437.99	
Frank A. Jones, Officer	1,129.87	
Lawrence R. Kullgren, Officer	245.25	
Brian S. Leavitt, Officer	1,107.36	
Supplies & Services		
Rymes Heating Oils, Inc.	1,519.53	
New England Telephone	2,203.01	
Smith & Wesson	81.20	
Fire Mutual Aid Systems	354.01	
Motorola, Inc.	762.35	
Morey's	145.90	
Law Enforcement Equipment, Inc.	374.80	
Peterborough Camera Shop, Inc.	35.35	
R. L. Whitcomb, Inc.	274.45	
Clark Boardman Co., Inc.	188.90	
Equity Publishing Corp.	30.25	
Frans' Auto Repairs	90.00	
State of New Hampshire	87.38	
Steeles, Inc.	17.48;	
Transcript Printing Co.	87.50	
Peter Dimmitt & Sons	22.50	
Wyman's Chevrolet, Inc.	224.55	
Whelan Engineering Co., Inc	43.80	
Peter M. Flood, Reimb.	200.00	
Francetown Press	42.00	
Mr. Gee Tire Corp.	250.00	
Miscellaneous	98.61	
Total		\$20,291.14

FIRE DEPARTMENT INCL. FOREST FIRES

Appropriation \$13,910.00

Services & Supplies

New England Telephone	\$ 360.79
Public Service Company of NH	765.71
Daniels Garage	907.52
R.L. Whitcomb, Inc.	2,502.00
Yankee Auto Parts	688.89
Fire Mutual Aid	472.50
Richard F. Leavitt	407.61
Bound Tree Corp.	199.01
Workshops & Training Courses	460.00
I. H. Vadneys	18.64
Bennington Garage	349.70
Francestown Press	56.00
George Morgan	190.90
Peter Dimmitt	50.00
Warren Rokes	54.00
SWNH Dist. Fire Mutual Systems	1,347.26
Rymes Heating Oil, Inc..	554.95
Miller Plumbing & Heating	147.70
Sears Roebuck & Co.	385.00
Clifton Foote, Chief	400.00
Richard F. Leavitt, Fire Warden	382.02
Mr. Gee's Tire Corp.	1,675.00
Motorola, Inc.	813.00
B.B. Chains	360.00
Penn Hampshire Lub., Inc.	196.75
Miscellaneous	97.21

Total \$13,842.16

TOWN ROADS MAINTENANCE

Appropriation \$97,500.00

Labor

John Paige	\$16,032.00
Clayton Foote Jr.	13,710.27
Richard Cilley	30.00
Norman Demeritt	1,527.00
George Morgan	624.00
Richard O. Miller	2,259.14
Steven Miller	412.00
Stephen Paige	2,265.38
Clayton Philbrick III	234.00

\$37,094.29

Equipment

Marion Foote	13,831.84
Steven Miller	3,550.25
John Paige	1,176.50
Brian Leavitt	789.77
Richard Leavitt	950.63
Thomas Davis	878.25
Arthur Buzzel	435.37
Clarence Paige	1,360.00
Grappone Inc.	1,494.00
Stewart Construction	7,073.25
N.H. Sanderson Co.	1,310.00
Sullivan Bros.	1,260.00
Miller Plumbing & Heating	160.00

Hanley Systems	893.36	
Do-All-Rent-All, Co.	525.00	
A.D. Roberts Co.	872.00	
Crotched Mountain Co., Inc.	672.00	
Lucille Paige	8.00	
Wyman Chevrolet Inc.	<u>2,262.92</u>	
Services & Supplies		\$39,503.94
Penn Hampshire Lub., Inc	316.19	
International Salt	14,508.98	
Quinn Bros. Corp.	624.00	
Peter Dimmitt	35.00	
Antrim Lumber Company	27.50	
B.B. Chain	1,163.40	
E.W. Sleeper Co.	494.13	
Daniels Garage	284.95	
George Morgan, Reimb.	19.75	
N.H. Welding Supply Corp.	5.90	
Alretta Truck Parts, Inc.	449.69	
Sanel Auto Parts	74.00	
Amy Foote	514.50	
Francestown Sand & Gravel	1,080.00	
Penn Culverts, Inc.	<u>1,171.20</u>	
		\$20,769.19
Summer Payments	\$29,418.21	
Winter Payments	\$67,949.21	
Total		\$97,367.42

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Appropriation \$30,000.00

Services & Supplies	
Daniels Garage	\$4,523.94
R.C. Hazelton Co. Inc.	6,465.36
Penn Hampshire ub. Inc.	2,594.66
New England Telephone	472.34
Public Service Company of NH	491.12
Seven Falcon	186.27
Rymes Heating Oil, Inc.	5,240.48
Pambro Sales	209.34
I. H. Vadney	200.48
Magnuson Motor Service	135.44
Sanel Auto Parts	301.41
Peter Dimmitt & Sons	1,545.71
Crain Power Equipment	216.35
E.W. Sleeper Co.	352.55
Alretta Truck Parts, Inc.	307.02
Wyman's Chevrolet, Inc	61.95
H.K. Webster Co. of NH	264.90
B.B. Chains	1,462.00
Richard Leavitt	81.69
Kar Products Inc.	252.46
N.H. Welding Supply Corp.	188.78
Century Auto Supply	962.13
Pambro Sales of NH	721.75
Miller Plumbing & Heating	39.70
Treas.State of NH	305.30
Radio Shack	97.90
Mr. Gee's Tire Corp	1,343.50
Edwards' Carburetor Shop	65.00

Edmunds Hardware Store	109.92	
A.D. Roberts Co.	131.50	
Safety Roads Materials	606.50	
Volkmans Electric	107.00	
Miscellaneous	<u>99.40</u>	
Total		\$30,179.57

TOWN ROAD AID

Appropriation	\$1,264.00	
Treasurer, State of New Hampshire	<u>\$1,263.98</u>	
Total		\$1,263.98

ADDITIONAL HIGHWAY SUBSIDY

Appropriation	\$9,800.00	
Equipment		
Marion I. Foote	\$1,833.20	
Clarence Paige	480.00	
Hanley Systems	1,035.00	
Stewart Construction	1,278.75	
Steven Miller	476.00	
N.H. Sanderson	600.00	
Treas. State of NH	2,100.00	
Wilfred Foote Sr.	162.50	
Town of Mont Vernon	200.00	
John H. Burroughs Trucking Inc.	1,587.30	
Quinn Bros. Corp.	<u>47.25</u>	
Total		\$9,800.00

CARE OF TREES

Appropriation	\$1,000.00	
Brennan Tree & Stone Service	<u>\$790.00</u>	
Total		\$790.00

STREET LIGHTING

Appropriation	\$2,700.00	
Public Service Company of NH	<u>\$2,393.96</u>	
Total		\$2,393.96

SOLID WASTE DISPOSAL

Appropriation	\$16,000.00	
Labor		
William Grube	\$3,780.00	
Equipment & Services		
Community Sanitation Services, Inc	8,584.00	
Town of Bennington	3,133.66	
Stewart Construction	220.00	
William Grube	302.00	
Cilley Services	130.00	
NH Resource Recovery Assoc.	<u>20.00</u>	
Total		\$16,169.66

AMBULANCES

Appropriation	\$3,463.00	
Town of Peterborough	<u>\$3,523.69</u>	
Total		\$3,523.69

VITAL STATISTICS

Appropriation	\$20.00	
Herman C. Miller	\$13.75	
Total		\$13.75

GENERAL ASSISTANCE

Appropriation	\$3,000.00	
Cordwood Payments		
Lawrence Kullgren	\$10.00	
Charles Holbrook	40.00	
Bible Hill Farm	95.00	
Supplies		
I.H. Vadneys	54.17	
Total		\$199.17

CONSERVATION COMMISSION

Appropriation	\$200.00	
Conservation Commission	\$200.00	
Total		\$200.00

LIBRARY

Appropriation	\$15,800.00	
Labor		
Joan Hanchett	\$4,925.25	
Constance Varnum	2,283.75	
Chloe Kiblin	169.74	
		\$7,378.74
Payments to the Trustees	\$7,500.00	
Howard & Eleanor Kiblin	328.00	
FICA Adjustment	495.73	
Insurance Adjustment (Books)	191.09	
		\$8,514.82
Total		\$15,893.56

RECREATION

Appropriation	\$2,000.00	
Labor		
Susan Tremblay	\$765.00	
Dawn Swindells	135.00	
		\$900.00
Services & Supplies		
Henry Humphreys	\$ 1.00	
Community Church of Francestown	30.00	
Jean Lurvey	691.00	
Linda Kreatz	573.25	
Junie Blaisdells	113.88	
Sargeant Camp	100.00	
Barrett Business Machines	195.30	
James Cuddihee, Treas.	85.00	
Eugene Roe Jr.	35.00	
Barbara Carbee, Reimb.	39.45	
Susan Tremblay, Reimb.	40.50	
		\$1,904.38
Total		\$2,804.38

PRINCIPAL OF LONG-TERM NOTES

Appropriation	\$17,000.00	
Souhegan National Bank	<u>\$17,000.00</u>	
Total		\$17,000.00

INTEREST EXPENSES - LONG-TERM NOTES

Appropriation	\$4,819.00	
Souhegan National Bank	<u>\$4,818.85</u>	
Total		\$4,818.85

INTEREST EXPENSES - TAX ANTICIPATION NOTES

Appropriation	\$5,000.00	
Souhegan National Bank	<u>\$1,162.19</u>	
Total		\$1,162.19

FICA RETIREMENT & PENSION CONTRIBUTIONS

Appropriation	\$4,000.00	
Treasurer, State of New Hampshire	<u>\$3,512.76</u>	
Total		\$3,512.76

INSURANCE

Appropriation	\$17,500.00	
Blue Cross-Blue Shield	2,025.50	
N.H. Municipal Worker's Compensation	4,853.14	
Stuart F. Clark Insurance	8,279.00	
Albert C. Jones, New England Insurance	1,457.60	
The Insurance Exchange	<u>6,684.00</u>	
Total		\$23,299.24

UNEMPLOYMENT COMPENSATION

Appropriation	\$500.00	
N.H. Municipal Unemployment Fund	<u>\$494.42</u>	
Total		\$494.42

ARTICLES

Appropriations	\$76,524.70	
S.W. Region Planning Commission	\$738.00	
Monadnock Family & Mental Health	412.50	
Monadnock Community Visiting Nurse Assoc.	2,274.21	
Peterborough Marble & Granite	546.00	
Trustees of trust Funds	<u>10,500.00</u>	
		\$14,470.70

<u>Police Cruiser</u>	<u>\$10,000.00</u>	
-----------------------	--------------------	--

Wymans Chevrolet Co. Inc.	\$9,595.29	
Peter Flood, Reimb.	5.78	
Richard A. Sherburne, Inc.	65.00	
Macks' Mens' Shop	32.95	
Sargeant-Sowell Inc.	72.83	
James Dodge Jr.	60.00	
Silva Manufacturing Co.	306.70	
Century Auto Supply Co.	8.21	
Meyer Plastics Inc.	81.70	
Whelen Engineering Co. Inc.	<u>403.20</u>	
		\$10,631.66

<u>Town Offices</u>	\$12,000.00	
Monadnock Structures		\$11,296.00
Keene Electronics, Inc.		773.86
Total		<u>\$12,069.86</u>
<u>Morse Bridge</u>	\$40,000.00	
Labor		
John Paige	\$ 915.00	
Clayton Foote Jr.	732.00	
		\$1,647.00
Antrim Lumber Company	173.25	
Edmund Hardware	6.25	
Contoocook Valley Advertiser	19.50	
Penn Culvert Company	9,994.70	
Do-All-Rent-All Co.	350.00	
Miller Plumbing & Heating	270.00	
Phillip Ireland	1,000.00	
Stewart Construction	7,776.00	
A.D. Roberts Co.	1,613.08	
Hanley Systems	6,310.00	
N.H. Sanderson Co.	730.00	
Marion I. Foote	1,683.00	
Steven Miller	225.00	
Brennan Tree & Stone Work	1,233.00	
Peter Dimmitt	51.00	
Total		<u>\$33,081.78</u>
Total of all Articles		\$70,254.00

STATEMENT OF BONDED DEBT
TOWN OF FRANCESTOWN
December 31, 1982

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

FIRE STATION NOTES
(Serial Notes)
1980
7½%

Amount of Issue	\$80,000
Date of Issue	October 21, 1980
Principal Payable Date	October 21
Interest Payable Date	April 21 & October 21
Payable at	Souhegan National Bank

MATURITIES	Principal	Interest	Total
December 31, 1983	16,000	3,600	19,600
December 31, 1984	16,000	2,400	18,400
December 31, 1985	16,000	1,200	17,200
Total	<u>\$48,000</u>	<u>\$7,200</u>	<u>\$55,200</u>

SCHEDULE OF TOWN PROPERTY
ESTIMATED REPLACEMENT VALUE
(As of December 31, 1982)

Town Hall, Land & Buildings	\$185,000.00
Furniture & Equipment	6,000.00
Library, Land & Building	175,000.00
Furniture & Equipment	40,000.00
Police Department	
Equipment	20,000.00
Town Hall Annex, Land & Building	80,000.00
Fire Station	145,000.00
Fire Department Equipment	250,000.00
Highway Garage	20,000.00
Highway Department Equipment	55,000.00
Land for both Buildings	12,000.00
Town Dump, Land & Building	20,000.00
<u>Town Land Values</u>	
Town Forest 27.9 Acres	24,000.00
Bixby Dam & Land 2.6 Acres	1,500.00
Mace Triangle	100.00
Abbott Triangle	100.00
Cemetery No. 1	12,000.00
Cemetery No. 2	12,400.00
Cemetery No. 3	32,500.00
Pleasant Pond Landing	4,000.00
Total	<hr/> \$1,094,600.00

INSURANCE SCHEDULES 1982
TOWN OF FRANCESTOWN

TYPE & LOCATION OF PROPERTY	COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTABLE
1) Blanket Building & Contents per Statement filed with Co.	"All Risk" including Theft	\$703,000.00	\$1,000.00
2) Concord Coach, built in mid- 1800's (Horse Drawn Carriage)	"All Risk" including Theft	20,000.00	\$1,000.00
SPECIAL CONDITIONS/OTHER COVERAGES			
Ambulance Professional is included. Police Professional			
UMBRELLA LIABILITY			
Umbrella includes as underlying coverage Comprehensive General, Automobile, Ambulance, Police Professional and Employers Liability Coverages.			
BLUE CROSS-BLUE SHIELD Medical Insurance (Highway Department)			
PROFESSIONAL LIABILITY ON TOWN OFFICERS AND BOARDS			
WORKMEN'S COMPENSATION ON ALL TOWN EMPLOYEES			
WORKMEN'S UNEMPLOYMENT ON ALL TOWN EMPLOYEES			



State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301

Lloyd A. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

January 12, 1982

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town Hall
Francestown, New Hampshire 03043

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Francestown for the year ended December 31, 1981 and have issued our report thereon, dated January 12, 1982. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of this evaluation is to establish a basis for reliance when determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Our study and evaluation disclosed no weaknesses that we consider to be material. However, we offer the following comments to assist the Town in improving their financial operations.

Fixed Asset Records and Capitalization Policy

In the past, we had suggested that the Town attempt to establish historical costs fixed asset records. Town officials attempted to implement our recommendation. However, the project had to be dropped because it had strained the limited personnel resources of town employees. We realize that a project of this type is a major undertaking for a community the size of Francestown and recognize that costs of any control system should not outweigh the benefits. However, we suggest that town officials implement the following recommendations for future acquisitions to begin to accumulate historical cost data for fixed assets:

- . Maintain a fixed asset record for all future acquisitions stating date purchased, cost, description and location.
- . Periodically take an inventory of these fixed assets.

- . Adopt a capitalization policy of capitalizing assets acquired with a cost of \$300 or more.
- . Establish a policy for disposal of fixed assets by offering them at public auction or request outside sealed bids depending on the particular item being disposed.

We feel that this type of limited program will get local officials pointed in the right direction.

Publication Requirement

The provisions of R.S.A. 71-A:21 require that only this letter be published in the next annual report of the Town.

We recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

We extend our thanks to the officials of the Town of Francetown for their assistance during the course of our audit.

Municipal Services Division
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

jad

January 17, 1983

(603) 622-7070

Board of Selectmen
Town of Francestown
Francestown, New Hampshire 03043

Dear Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Francestown for the year ended December 31, 1982 and have issued our report thereon, dated January 17, 1983. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following which we believe to be a material weakness in internal accounting controls.

Fixed Asset Accounting

As in many New Hampshire communities Francestown does not maintain formal accounting records for its investment in fixed assets. Records are needed for control of the assets, as well as the insurance program and long-range planning. We offer the following program for your consideration.

- * Adoption of a formal capitalization policy by the Board of Selectmen.
- * Inventory existing fixed assets and maintain records of identified items at a central location under the control of the Selectmen.
- * Establish fixed asset accounting records for all new acquisitions and a certain percentage of existing items annually.
- * Establish a program for periodically verifying existence of items in the fixed asset accounting records or on the inventory.
- * Adopt formal procedures to delete items from the record.

While we recognize that undertaking a program such as the one above represents a major investment of resources and that benefits should outweigh costs in any system of internal control, we believe that control of assets, particularly moveable equipment should receive a high priority from town officials.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1982, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

While not material weaknesses in internal accounting controls, we offer the following recommendations to assist town officials.

Centralization of Accounting

Both the Cemetery Commissioners and the George Holmes Bixby Memorial Library Trustees maintain separate bank accounts and accounting records to account for their operations. In the case of the Cemetery Commission, the practice is not compatible with state law. The Library disburses funds which are primarily transferred from the Town's General Fund appropriation. We believe that if bills were approved by the Cemetery Commissioners and the Library Trustees and forwarded to the Town office for payment that a duplication of effort and record-keeping would be eliminated and the cemetery commissioners would be in compliance with state statutes. Bank accounts and accounting records relating to Library trust funds should remain with the Library Trustees as required by state law.

Accrual Accounting

During 1982, the Selectmen modernized their accounting system which has greatly increased control over town operations. We feel that accrual adjustments of the accounting records at year end are now achievable with a minimum of effort. This would result in a more accurate picture of the operations in year end reports and in increased departmental control during the year.

A letter of this type is critical by its nature. We found many examples of sound business management practices during our examination. We wish to thank town officials for their consideration and assistance during our work.

Very truly yours,

A handwritten signature in cursive script that reads "Carey, Vachon & Clukay".

CAREY, VACHON & CLUKAY

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF FRANCESTOWN

—IN—

HILLSBOROUGH COUNTY

For The Calendar Year Ended December 31, 1982

or

For The Fiscal Year Ended June 30, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 31, 1983

Robert N. Abbott

John L. Arnold Selectmen

Elizabeth M. Behrsing

(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1983.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1983), this report must be filed on or before September 1st, 1983.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

ASSETS

BALANCE

200	Cash:			
201	All funds in custody of treasurer (See instructions-Attach Supporting Schedule)	135,531		
202	In hands of officials (See Instructions-Attach Supporting Schedule)			
203				
204				
205				
206	TOTAL CASH		135,531	
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)			
208				
209	SCHEDULE ATTACHED	61,886		
210				
211				
212	Total Capital Reserve Funds		61,886	
213	Accounts Due to the Town			
214	Due from State: (Business Profits)	2,938		
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury			
216	Stewart Clark Insurance Agency	1,005		
217	Ski Crotched Mountain (Police Duty)	239		
218	Office of Revenue Administration	3,037		
219	Others	186		
220				
221				
222	Other bills due Town:			
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)			
224				
225				
226				
227				
228				
229				
230				
231				
232	Total Accounts Due to the Town		7,405	
233	Unredeemed Taxes: (from tax sale on account of)			
234	(a) Levy of 1981	15,987		
235	(b) Levy of 1980	7,763		
236	(c) Levy of 1979			
237	(d) Previous Years			
238	Total Unredeemed Taxes		23,750	
239	Uncollected Taxes: (Including All Taxes)			
240	(a) Levy of 1982	103,736		
241	(b) Levy of 1981 (Yield)	658		
242	(c) Levy of 1980 (Yield)	459		
243	(d) Previous Years			
244	(e) Uncollected Sewer Rents/ Assessments (Offsets similar liability account)			
245	Total Uncollected Taxes		104,853	
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)			
248	Grand Total (Lines 246 + 247)			
249	Fund Balance—December 31, 1981			
250	Fund Balance—December 31, 1982			
251	Change in Financial Condition			
			333,425	

SHEET

LIABILITIES

300	Accounts Owed by the Town.		
301	Bills outstanding	4,060	
302	Unexpended Balances of Special Appropriations: (Attach Schedule)	6,918	
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)		
304	Sewer Fund		
305	Parking Meter Fund		
306	Unexpended Revenue Sharing Funds	4,897	
307	Unexpended Law Enforcement Assistance Funds		
308	Unexpended State Highway Subsidy Funds		
309	Performance Guarantee (Bond) Deposits	6,145	
310	Uncollected Sewer Rents Assessments (Offsets similar asset account)		
311			
312			
313	Due to State:		
314	2%-Bond & Debt Retirement Taxes		
315	Dog License Fees Collected—Not Remitted		
316	Deferred Income	3,050	
317			
318			
319			
320	Yield Tax Deposits (Escrow Acc't)		
321	County Taxes Payable		
322	Precincts Taxes Payable		
323	School District(s) Tax(es) Payable	192,224	
324			
325	Tax Anticipation Notes Outstanding		
326			
327			
328			
329			
330			
331			
332	Other Liabilities (Attach Schedule)		
333	1982 Property Taxes Collected in Advance		
334	Lien for the Elderly (Offsets similar asset account)		
335			
336			
337	Total Accounts Owed by the Town	217,294	
338			
339	State and Town Joint Highway Construction Accounts		
340	(a) Unexpended balance in State Treasury		
341	(b) Unexpended balance in Town Treasury		
342	Total of State and Town Joint Highway Construction Account		
343	Capital Reserve Funds: (Offsets similar Asset account)		
344			
345			
346			
347	Total Capital Reserve Funds	61,886	
348	Total Liabilities (Lines 337 + 342 + 347)	279,180	
349	Fund Balance—Current Surplus (Excess of assets over liabilities)	54,245	
350			
351			
352	Grand Total (Line 348 + 349)	333,425	
353			

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer)		
2	Property Taxes — Current Year — 1982	555,295	
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1982	5,720	
5	Resident Taxes — Collected in Advance		
6	National Bank Stock Taxes — Current Year 1982	316	
7	Yield Taxes — Current Year — 1982	5,499	
8	Property Taxes and Yield Taxes — Previous Years	139,334	
9	Resident Taxes — Previous Years	370	
10	Land Use Change Tax — Current and Prior Years	1,920	
11	Interest received on Delinquent Taxes	12,191	
12	Penalties: Resident Taxes	57	
13	Tax sales redeemed	33,983	
14			
15	Total Taxes Collected and Remitted		754,685
16	INTERGOVERNMENTAL REVENUES		
17	Meals and Rooms Tax	5,643	
18	Interest and Dividends Tax	22,586	
19	Savings Bank Tax	6,366	
20	Highway Subsidy	19,364	
21	Railroad Tax		
22	Town Road Aid		
23	Class V Highway Maintenance (Duncan)	5,295	
24	State Aid Water Pollution Projects		
25	Reimb. a/c State-Federal Forest Land	134	
26	Other Reimbursements (Attach Schedule)		
27	Business Profits Tax	8,814	
28	<u>Forest Fire Reimbursement</u>	92	
29	<u>Motor Vehicle</u>	1,534	
30			
31			
32			
33	Other State Revenues (Attach Schedule)		
34	Federal Grants	16,874	
35			
36			
37			
38			
39	Other Federal Grants (Attach Schedule)		
40	Total Intergovernmental Revenues		86,702
41	LICENSES AND PERMITS		
42	Motor Vehicle Permit Fees	35,998	
43	Dog Licenses	1,020	
44	Business Licenses, Permits and Filing Fees	873	
45	<u>Planning Board Fees & Zoning Penalties</u>	685	
46			
47			
48			
49	Other Licenses and Permits (Attach Schedule)		
50	Total Licenses and Permits		38,576

51	CHARGES FOR SERVICES		
52	Income From Departments	1,324	
53	Rent of Town Property	485	
54			
55			
56			
57	Other Charges for Services (Attach Schedule)		
58	Total Charge For Services		1,809
59	MISCELLANEOUS REVENUES		
60	Interest on Deposits	5,081	
61	Sale of Town Property	2,565	
62	Refunds	3,978	
63			
64			
65			
66	Other Miscellaneous Revenues (Attach Schedule)		
67	Total Miscellaneous Revenues		11,624
68	OTHER FINANCING SOURCES		
69	Proceeds of Long Term Notes		
70	Proceeds of Bond Issues		
71	Income from Water and Sewer Departments		
72	Withdrawal from Capital Reserve	3,206	
73	Revenue Sharing Fund		
74	Interest on Investments of Revenue Sharing Funds		
75			
76			
77			
78			
79	Other Financing Sources (Attach Schedule)		
80	Total Other Financing Sources		3,206
81	NON-REVENUE RECEIPTS		
82	New Trust Funds received during year		
83	Proceeds of Tax Anticipation Notes	65,000	
84	Proceeds of Loans in Anticipation of Bond Issues		
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits	7,190	
89	Deferred Revenue	2,400	
90			
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	Total Non-Revenue Receipts		74,590
97	Total Receipts from All Sources		971,192
98	Cash on Hand January 1, 1982 — (July 1, 1982)		113,361
99	Grand Total		1,084,553

PAYMENTS

100	GENERAL GOVERNMENT:			
101	Town officers' salaries	5,797		
102	Town officers' expenses	13,873		
103	Election and Registration expenses	914		
104	XXXXXXXXXXXXXXXXXXXX Tax Map	391		
105	General Government Buildings	13,748		
106	Reappraisal of Property	1,590		
107	Planning and Zoning	2,310		
108	Legal Expenses	7,001		
109	Advertising and Regional Association	300		
110	XXXXXXXXXX SW NH Regional Planning	738		
111	Other General Governmental Expenses (Attach Schedule) Cemeteries	1,600		
112	Total General Governmental Expenses		48,262	
113	PUBLIC SAFETY			
114	Police Department	20,291		
115	Fire Department	13,842		
116	Civil Defense			
117	Building Inspection			
118	Other Public Safety Expenses (Attach Schedule)			
119	Total Public Safety Expenses		34,133	
120	HIGHWAYS, STREET, BRIDGES			
121	Town Maintenance	97,367		
122	General Highway Department Expenses	30,179		
123	Town Road Aid	1,264		
124	Highway Subsidy	9,800		
125	Other Highways and Bridges Expenses (Attach Schedule) 568.34 Exp.	1,535		
126	Total Highways and Bridges Expenses		140,145	
127	SANITATION			
128	Solid Waste Disposal	16,170		
129	Grass Removal Care of Trees	790		
130	Other Sanitation Expenses (Attach Schedule) Street Lighting	2,394		
131	Total Sanitation Expenses		19,354	
132	HEALTH			
133	Health Department Visiting Nurse & Mental Health	2,686		
134	Hospitals and Ambulances	3,524		
135	Animal Control			
136	Vital Statistics	14		
137	Other Health Expenses (Attach Schedule)			
138	Total Health Expenses		6,224	
139	WELFARE			
140	General Assistance	199		
141	Old Age Assistance			
142	Aid to the Disabled			
143	Other Welfare Expenses (Attach Schedule)			
144	Total Welfare Expenses		199	
145	CULTURE AND RECREATION			
146	Library	15,894		
147	Parks and Recreation	2,804		
148	Patriotic Purposes			
149	Conservation Commission	200		
150	Other Culture and Recreational Expenses (Attach Schedule)			
151	Total Culture and Recreational Expenses		18,898	

152	DEBT SERVICE		
153	Principal of Long-Term Bond & Notes	17,000	
154	Interest Expense — Long-Term Bonds & Notes	4,819	
155	Interest Expense — Tax Anticipation Notes	1,162	
156	Interest Expense — Other Temporary Loans		
157	Fiscal Charges on Debt		
158	Total Debt Service Payments		22,981
159	CAPITAL OUTLAY		
160	<u>Remodel Fire Station</u>	12,070	
161	<u>Repair Headstones</u>	546	
162	<u>Morse Bridge</u>	33,082	
163	<u>New Cruiser</u>	10,632	
164			
165	Other Capital Outlay (Attach Schedule)		
166	Total Capital Outlay		56,330
167	OPERATING TRANSFERS OUT		
168	Payments to Capital Reserve Funds	10,500	
169	Municipal and District Court Expenses		
170	Other Operating Transfer Out (Attach Schedule)		
171	Total Operating Transfers Out		10,500
172	MISCELLANEOUS		
173	Municipal Water Department		
174	Municipal Sewer Department		
175	FICA, Retirement & Pension Contributions	3,513	
176	Insurance	23,299	
177	Unemployment Compensation	494	
178	Other Miscellaneous Expenses (Attach Schedule)	258	
179	Total Miscellaneous Expenses		27,564
180	UNCLASSIFIED:		
181	Payments on Tax Anticipation Notes	65,000	
182	Taxes bought by town	37,631	
183	Discounts, Abatements and Refunds	1,388	
184	Payments to trustees of trust funds (New Trust Funds)		
185	Payment of Lien for the Elderly (RSA 72:38-A)		
186	<u>Yield deposits returned</u>	5,169	
187			
188	Other Unclassified expenses (Attach Schedule)		
189	Total Unclassified Expenses		109,188
190	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
191	Payment to State a/c Dog License Fees	294	
192	Payments to State a/c 2% bond and Debt Retirement Taxes		
193	Taxes paid to County	59,302	
194	Payments to Precincts		
195	Payments to School Districts (1982 Tax \$ 179,048 (1983 Tax \$216,600)	395,648	
196	Total Payments to Other Governmental Divisions		455,244
197	Total Payments for all Purposes		949,022
198	Cash on hand December 31, 1982 - (June 30, 1983)		135,531
199	Grand Total		1,084,553

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1982, June 30, 1983 (1)

Bonds and Long Term Notes Authorized-Unissued:	Year	Amount	
Purpose (List Each Separately)			

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982, June 30, 1983 (1)

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
7-5 Fire Station - 1980	G	48,000		.	.
				.	.
				.	.
				.	.
				.	.
2. Total Long-Term Notes Outstanding			.	.	.
				48,800	
3. Bonds Outstanding: (List Each Issue Separately)				.	.
				.	.
				.	.
4. Total Bonds Outstanding			.	.	.
				48,800	
5. Total Long-Term Indebtedness — December 31, 1982, June 30, 1983 (Line 2 Plus Line 4)			.	.	.

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1982, in towns reporting on a fiscal year basis - June 30, 1983, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — December 31, 1981, June 30, 1982	.	.	.	.	.	65,000	
2. New Debt Created During Fiscal Year:	.	.	.	.	.	.	.
a. Long-Term Notes Issued						.	.
b. Bonds Issued						.	.
3. Total (Line 2a and 2b)	.	.	.	.	.	.	.
4. Total (Line 1 and 3)	.	.	.	.	.	65,000	
5. Debt Retirement During Fiscal Year:	.	.	.	.	.	.	.
a. Long-Term Notes Paid						17,000	.
b. Bonds Paid						.	.
6. Total (Line 5a and 5b)	.	.	.	.	.	17,000	
7. Outstanding Long-Term Debt — December 31, 1982, June 30, 1983 (Line 4 Less Line 6)	.	.	.	.	.	48,000	

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

TOWN OF FRANCESTOWN

FINANCIAL REPORT

for the year ended December 31, 1982

SUPPORTING SCHEDULES

Line 201 - Cash:

General Fund Cash	\$ 716	
General Fund Savings	125,995	
Revenue Sharing Savings	<u>8,860</u>	
Total cash		<u>\$ 135,531</u>

Line 207 - Capital Reserve Funds:

Fire Equipment	\$ 29,805	
Road Equipment	17,827	
Cemetery Improvement	4,303	
Fire Dept. Radios	3,384	
Police Cruiser	248	
Future Library	<u>6,319</u>	
Total Capital Reserve		<u>\$ 61,886</u>

Line 302 - Unexpended Balance of Special Appropriations:

Bridge Construction		
Article 17 - 1982		<u>\$ 6,918</u>

FINANCIAL REPORT OF THE TREASURER

Balance in Treasury, January 1, 1982 \$ 113,360.99

Dorothy L. Miller, Tax Collector:

1979 Redemptions	\$ 8,881.53	
1979 Interest & Costs After Sale	<u>1,998.52</u>	10,880.05
1980 Redemptions	\$ 3,947.03	
1980 Interest & Costs After Sale	<u>725.72</u>	4,672.75
1981 Property Tax	\$137,901.05	
1981 Interest	5,664.63	
1981 Resident Tax	370.00	
1981 Resident Tax Penalties	37.00	
1981 Yield Tax	821.02	
1981 Redemptions	21,643.90	
1981 Interest & Costs After Sale	<u>1,565.26</u>	168,002.86
1982 Property Tax	\$555,294.67	
1982 Interest	1,803.35	
1982 Resident Tax	5,720.00	
1982 Resident Tax Penalties	20.00	
1982 Yield Tax	6,110.58	
1982 Yield Tax Interest	10.21	
1982 Bank Stock Tax	316.25	
1982 Land Use Change Penalties	<u>1,920.00</u>	571,195.00

Herman C. Miller, Clerk:

1982 Automobile Permits	\$35,998.50	
Dog Licenses	1,020.00	
Marriage License Fees	195.00	
Filing Fees	<u>6.00</u>	37,219.50

Loans:

Souhegan National Bank - Short Term 65,000.00

State of New Hampshire:

Gas Tax Subsidy	\$ 9,434.96	
Additional Highway Subsidy	9,929.37	
Class V Highways	5,294.73	
Savings Bank Tax	6,365.77	
Business Profits Tax	8,814.19	
Interest & Dividends Tax	\$22,585.73	
Rooms & Meals Tax	5,642.82	
Motor Vehicle Fees	1,534.94	
Reimbursement for State Lands	133.60	
Reimbursement for Forest Fire	<u>91.64</u>	\$ 69,827.75

Unclassified:

U.S. Treasury Department - Federal	
Revenue Sharing	\$16,874.00
Building Permits	560.00
Pistol Permits	55.00

Planning Board Fees	585.09	
Rentals of Town Hall	485.00	
N.E. Telephone Co. - Commission on Pay Phone	31.70	
Timber Tax Deposits	7,189.79	
Current Use Registrations	57.00	
Recreation Comm. - Exercise & Swimming	1,079.35	
Sales of Recycle Material	166.40	
Souhegan National Bank - Interest on General Funds	3,712.76	
Interest on Federal Revenue Sharing	1,367.86	
N.H. Municipal Assoc. Employee's Compensation Fund - Dividend	288.53	
Brian Leavitt - Reimburse Highway Exp.	282.00	
Hartford Insurance Co., - Reimburse Library Expense	2,400.32	
Thomas Davis - Reimburse Highway Exp.	15.07	
Town of Lyndeboro - Sale of Police Car	2,500.00	
County of Hillsboro - Reimburse Old Age Assistance	84.64	
Edward Jones - New Cemetery Sales	200.00	
Maria Dawidoff - New Cemetery Sales	200.00	
O. Alan Thulander - Sale of Checklist	15.00	
Minnie Carswell - Sale of Checklist	15.00	
Granger For Senate Comm.-Sale of Cklst	15.00	
Kris Stewart - Reimburse Highway Exp.	581.18	
Miller Plumbg. & Htg.-Reimburse Hwy Exp	227.60	
Trustees of Trust Funds - Revocation of Cap. Reserve Fund	5.60	
Steven Kreatz - Reimburse Fire Exp.	49.37	
James Lurvey - Reimburse Fire Exp.	49.37	
Trustees of Trust Funds - New Police Cruiser	\$ 3,200.00	
Frank Sylvia - Reimburse Fire Exp.	1.72	
Nation Heating & Air Cond. - Payment for Road Improvement	2,000.00	
Carolyn Woodbury - Subdivision Reg- ulation Penalty	100.00	
Charles Lee - Sale of Truck	65.00	\$ 44,459.35
Total Receipts		<u>\$1,084,618.31</u>
Total Payments		949,020.99
Burglary Loss		65.86
Balance in Treasury - December 31, 1982		<u><u>\$ 135,531.46</u></u>

Respectfully Submitted,



Donald A. Marsden
Treasurer

REPORT OF TOWN CLERK

AUTO PERMITS:	1109 Issued	\$35,998.50
DOG LICENSES:		
215 Males & Females	\$1,011.00	
2 Kennel	34.00	
5 Group	<u>60.00</u>	
	\$1,105.00	
PAID OUT:		
Commission on 222 Licenses	<u>\$ 111.00</u>	994.00
FILING FEES:		6.00
STATE MARRIAGE LICENSE FEES		<u>221.00</u>
TOTAL RECEIPTS		\$37,219.50

Respectfully submitted,
HERMAN C. MILLER, Town Clerk

REPORT OF TAX COLLECTOR
For the year ending December 31, 1982

DR.	1982	Levies of 1981	Prior
Uncollected Taxes-As of Jan. 1, 1982:			
Property Taxes	\$	\$137,994.22	\$
Resident Taxes		430.00	
Yield Taxes		2,090.86	458.90
Taxes Committed to Collector:			
Property Taxes	660,150.33		
Resident Taxes	5,770.00		
National Bank Stock Taxes	316.25		
Land Use Change Taxes	1,920.00		
Yield Taxes	6,408.48		
Added Taxes:			
Property Taxes			
Resident Taxes	490.00		
Overpayments:			
a/c Property Taxes	898.02		
Interest Collected on			
Delinquent Property Taxes	1,813.60	5,664.65	
Penalties Collected on			
Resident Taxes	<u>20.00</u>	<u>37.00</u>	
TOTAL DEBITS	\$677,786.68	\$146,216.73	\$458.90

CR.

Remittances to Treasurer:

Property Taxes	\$555,294.63	\$137,901.03
Resident Taxes	5,270.00	370.00
Yield Taxes	5,498.74	1,432.86
Land Use Change Taxes	1,920.00	
Interest Collected	1,813.60	5,664.65
Penalties Resident Taxes	20.00	37.00
National Bank Stock Tax	316.25	

Abatement Made During Year:

Property Taxes	3,367.22	93.19
Resident Taxes	100.00	60.00
Yield Taxes		

Uncollected Taxes Dec. 31, 1982

Property Taxes	102,386.50		
Resident Taxes	440.00		
Yield Taxes	<u>909.74</u>	<u>658.00</u>	<u>458.90</u>
TOTAL CREDITS	\$677,786.68	\$146,216.73	\$458.90

Respectfully submitted,
DOROTHY L. MILLER, Tax Collector

UNPAID PROPERTY TAXES 1982

Ames, Robert & Nation, Pamela A.	\$ 425.49
Beaulieu, Ernest & Linda	216.55
*Berry, Brian G.	1,089.36
Berry, Stephen H. & Pamela M.	603.35
Block, Allan	951.83
Borey, Leon & Frances	72.88
*Bourgeois, George	358.41
*Bourgeois, Marguerite	872.38
Bridgewater, David & Hilda	822.73
Brodie, John	286.40
Brown, Duane	533.60
Browne, Philip L.	226.38
Campbell, Kenneth & Lisa	532.62
Cardoza, Anthony & Jane	1,832.74
Caskie, Mary(Heirs of)	298.21
Caskie, Robert F. Jr.	2,288.97
Cilley, George C.	301.11
Cleary, Kevin P. & Denise	1,425.53
Cotton, Dudley N.	415.90
Crams Inn Corporation	1,073.21
Crotched Mountain West Assoc.	5,739.22
Curren, Thomas & McDonnell, Thomas	500.00
*Davis, Joan E.	1,091.36
*Davis, Thomas & Joan	261.16
Dawson, Terry & Abby	461.98
Demos, Stephen & Cheryl	2,028.37
Dimmitt, Peter & Patricia	1,556.87
Donovan, Catherine	947.81
*Easterly, Charles & Abigail	347.45
Eddy-Rich Realty Trust	393.70
Ellis, Paul V. & Sandra	982.92
Evanson, Donald & Yvonne	777.31
Fisher, Jack O. Jr. & Judy	946.91
Foote, Richard & Marla	914.69
Garbitt, Melville & Jacqueline	776.17
Gill, Charles G.	127.97
Gilmartin, Marylou	67.28
Gray, William & Natalie	100.24
Hackett, David & Dorothy	474.00
Hackett, Ronald J.	313.52
Hall of Fame Golf Club Inc.	15,420.67
Hammond, Harold & Helen	120.39
Hanley, Robert V. & Diane	2,679.39
Hansen, William F. & Peggy R.	1,281.96
Harbage, Charles F. & Helene T.	764.40
Hardwick, Carl H. & Dorothy A.	1,699.73
Hardwick, Donald & Lee Ann	859.92
Hardwick, C.H., H.B., K.A., & Wheeler, Theo	537.15
Hawkins, Laurence A.	7.20
Houlihan, John & Patricia	.73
Inman, Richard & Debra	305.13
Johnson, Peter W. & Kim S.	802.61
Keezer, Robert Jr.	520.00
Kreatz, Steven & Linda	918.62
*McDonough, Alan & Partridge, Edwin	17.33
*Lanoie, John	12.92
Marinero, Veronica & Delay, Donald	495.28

Marino, Joseph & Rose, John & Edith	1,530.94
McCarthy, Thomas C. Trustee	93.08
*McCarthy, Violet E.	17.24
*McClary, Bertrude Jr.	699.15
*McDonough, Alan & Karin	4,578.73
Merrill, Edwin K.	687.93
*Miles Homes Div. of Insilco Corp.	302.98
Millican, Pamela	4.52
*Morgan, George	190.85
Paige, Clarence & Lucille	910.93
Paige, John E.	386.64
Partridge, Edwin S. & Joan	2,629.05
Peabody, George S.	175.49
*Peterborough Savings Bank	2.44
Reynolds, Tevis C.	244.16
Roberge Realty Trust	845.71
Rokes, Barbara J.	816.22
Sanderson, Nathan & Natalie	1,102.06
Schofield, Paul J. & Theresa	305.20
Severance, Donald & Kathleen	573.61
Ski Crotched Inc.	6,711.78
*Slohoda, Andre & Elizabeth	19.88
Smyth, Robert A. & Phyllis	347.81
Solstice Building Company Inc	817.31
Subka, Ronald C. Janet	266.71
Sutton, Thomas W. Jr. & Herta M.	737.93
Sweeney, Stephen E. & Lynn M.	510.60
Sweet, Diane R.	1,934.41
Sweet, Diane & Rocco, Ernest & Helen	260.60
Thomas, John A. Jr. & Janet	1,676.83
Thompson, Walter & Babbette	1,519.31
Topping, Heidi E.	1,364.69
*Towlen, Linda S.	959.60
*Triplett, William B. Jr. & Bessann	557.48
Twombly, Virginia & Smith, Robert M.	141.69
VonRosenvinge, James & Maureen	2,040.60
*Waitkunas, Rita L.	795.71
Warner, Eleanor C.	83.98
*Warner, Everett & Elizabeth	61.08
Wasserloos, Charles & Jane	5.24
Wayne, Warner W. III	670.89
*Wiesner, Albert	33.81
Weller, Whitney T. & Christina	434.37
Weston, Andrew	953.70
Wharton, James & Vivian	690.94
Whitney, Kenneth & Betty M.	923.64
Williams, Thurston	166.87
Woodward, Barclay & Patricia	142.29
Yoss, Anna K.	714.34
Young, John H. & Rita	865.47

* Paid in January

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1982, on account of the tax levy of 1982, is correct to the best of my knowledge and belief

Respectfully submitted,

DOROTHY L. MILLER, Tax Collector

UNPAID RESIDENT TAXES-1982

Banks, Ronald J.	\$10.00
Banks, Vivian J.	10.00
*Baybutt, John	10.00
Berry, Pamela	10.00
Berry, Stephen	10.00
Blaine, Dennis	10.00
Blaine, Mrs. Dennis	10.00
Cardoza, Anthony	10.00
Clark, Patricia	10.00
Davis, M. Irene	10.00
*Dimmitt, Kevin	10.00
Dubois, Janice	10.00
Dellinger, Peggy	10.00
Easterly, Charles	10.00
Easterly, Abigail	10.00
*Ellis, Sandra	10.00
*Ellis, Paul	10.00
*Ellis, Kimberly	10.00
*Foote, Richard	10.00
*Foote, Ernest	10.00
Galloway, Charlene	10.00
Getten, Nancy	10.00
Goinsalvos, Mark	10.00
Hackett, Charles	10.00
Harbage, Charles	10.00
Harbage, Helene	10.00
Harbage, Pamela	10.00
*Hardwick, Betsy	10.00
Helmer Hugo	10.00
Houlihan, William	10.00
Johnson, Charles	10.00
Leroy, Michael	10.00
*Marino, Vincent	10.00
Maybee, Harry	10.00
*Nelson, Harold	10.00
Proctor, Amy	10.00
Place, Brooks	10.00
Roberge, Dana	10.00
Van Cleve, Andrew	10.00
Wayne, Kathleen	10.00
*Wheeler, Kathleen	10.00
*Wheeler, Richard Jr.	10.00
Wight, Nelson	10.00
Wight, Mary	10.00

* Paid in January

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1982, on account of the tax levy of 1982, is correct to the best of my knowledge and belief.

Respecfully submitted,

DOROTHY L. MILLER, Tax Collector

REPORT OF TAX COLLECTOR
 Summary of Tax Sale Accounts
For the Year Ending December 31, 1982

	- DR. -		
	1981	1980	1979
Balance of Unredeemed taxes - Jan. 1, 1982		\$11,219.84	\$ 8,881.53
Taxes Sold to Town during Current Fiscal Year	\$37,631.09		
Interest Collected After Sale	1,409.26	689.72	1,968.52
Redemption Costs	<u>156.00</u>	<u>36.00</u>	<u>30.00</u>
TOTAL DEBITS	\$39,163.33	\$11,945.56	\$10,880.05
	- CR. -		
Remittances to Treasurer During Year			
Redemptions	\$21, 643.90	\$ 3,457.01	\$ 8,881.53
Interest & Costs After Sale	1,565.26	725.72	1,998.52
Unredeemed Taxes, December 31, 1982	<u>15,987.17</u>	<u>7,762.83</u>	<u>0.00</u>
TOTAL CREDITS	\$39,196.33	\$11,945.56	\$10,880.05

Respectfully submitted,
 DOROTHY L. MILLER, Tax Collector

REPORT OF COLLECTOR'S SALE OF REAL ESTATE

Year of Levy 1981 Place of Sale Selectmen's Office Date of Sale May 1, 1982

OWNER	TOTAL COSTS	PART SOLD	PURCHASER
*Berry, Stephen & Pamela	\$ 596.28	100%	Town of Francestown
*Block, Allan	674.45	"	"
*Brown, Duane	541.99	"	"
*Carbee, Barbara J.	535.31	"	"
Cleary, Kevin & Denise	1,404.95	"	"
*Cleaves, Royal S.	751.58	"	"
Crotched Mountain West Assoc.	5,407.97	"	"
*Ellis, Paul & Sandra	1,797.62	"	"
*Garbitt, Melville & Jacqueline	1,447.86	"	"
Gilmartin, Marylou	75.54	"	"
Hall of Fame Golf Club, Inc.	13,963.15	"	"
Hackett, David & Dorothy	476.13	"	"
*Horne, Robert & Kathryn	1,032.97	"	"
*Johnson, Peter & Kim	378.07	"	"
*Knight, Joan	583.99	"	"
*Lanoie, John	96.79	"	"
McCarthy, Thomas C. Trustees	100.10	"	"
*McNeil, William & Patricia	573.31	"	"
*Mitchell, William P.	1,148.84	"	"
*Paige, Clarence & Lucille	901.00	"	"
Paige, John E.	387.58	"	"
*Paquette, John & Cecile	167.24	"	"
*Pitchard, Cleon & Nelia	305.16	"	"
*Poisson, Joseph & Donna	343.84	"	"
Schofield, Paul & Theresa	310.82	"	"
Thompson, Walter & Babbette	1,528.98	"	"
*Towlen, Linda S.	938.87	"	"
Wharton, James & Vivian	696.07	"	Beverly Abbott

Date of Sale September 25, 1982

*Hardwick, Donald & Lee Ann 1,180.72 100% Town of Francestown

Respectfully submitted,

DOROTHY L. MILLER, Tax Collector

* Redeemed

CAPITAL RESERVE POLICY

As requested in the 1982 Town Meeting, the Budget and Advisory Committee has investigated the current practice of setting aside funds each year for various future capital expenditures. The likelihood of major expenditures over the next five to ten years were discussed with various department heads; and with the exception of a new fire truck, none exceeding \$50,000.00 are envisioned.

This practice helps reduce fluctuations in tax rates and perhaps facilitates obtaining voter approval by minimizing amounts requests each year. These advantages could also be obtained by borrowing as we have done for the fire station construction. This practice is unattractive when high inflation rates exceed interest rates available to the town; as the reserves lose value each year. Setting up reserves for small items (under \$10,000) is time consuming and probably not worth the bookkeeping effort. Setting up reserves for larger items for periods over five years is believed undesirable because of increased financial and other uncertainties.

The Committee recommends that the town consider discontinuing the practice of setting aside reserves for items under \$10,000 and limiting the time period before reserves will be expended to five years.

Respectfully submitted,

BUDGET AND ADVISORY COMMITTEE

Brownell Carr, Chairman
Abby Dawson
Robert Cutter
Ernest Poor
Robert Parker

Report of the Trust Funds of the City or Town of FRANCES TOWN

on December 31, 1982

Sheet 1 of 2

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust — So State)	NO. OF SHARES 1980	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR			Balance End Year
										Percent	Amount	Expended During Year	
1954	Co-Mingled Fund "A"	Cemetery Care	Amoskeag Savings	32	6,444.68				6,444.68			785.16	2,388.27
1950	Co-Mingled Fund "B"	"	"	"	3,609.28				3,609.28			532.43	1,570.64
1852	Levi Woodbury Fund	Educational	"	"	1,128.00				1,128.00			188.53	863.58
1954	George F. Pettie	Cemetery Care	Bank East		222.17				222.17			14.44	56.30
1954	Vose & Blake	"	"	"	493.44		1200		505.44			29.46	89.08
1956	Minnie P. Newton	"	"	"	109.39				109.39			7.35	30.00
1956	N & N Pearson	"	"	"	220.91				220.91			14.30	54.36
1957	Abbott & Bryant	"	"	"	332.74				332.74			21.15	66.92
1957	Morrill-Gorman-Desrocher	"	"	2	548.41				548.41			35.46	117.64
1958	Hall & McKinley	"	"	"	110.26				110.26			7.45	35.70
1962	Henry & Arthur Miller	"	"	"	164.75				164.75			10.74	45.72
1962	James T. Woodbury	"	"	"	109.70				109.70			7.54	37.96
1962	Forrest Nichols	"	"	"	109.70				109.70			7.53	32.95
1962	Norman & Thomas Stewart	"	"	"	185.87				185.87			12.79	45.88
1963	Bertil Anderson	"	"	"	108.92				108.92			7.39	26.39
1963	Walter Donnell	"	"	"	218.54				218.54			14.07	52.65
1964	Bertha D. Williams	"	"	"	163.18				163.18			10.90	50.69
1966	William B. Rice	"	"	"	108.44				108.44			7.26	33.98
1968	Abbie A. Dodge	"	Peterborough Savings		8,890.18				8,890.18			1,122.56	259.61
1969	Everett D. Phillips	"	"	"	100.00				100.00			7.20	33.15
1970	Archibald Cullens	"	"	"	200.00				200.00			13.90	47.16
1974	The Lord Family	"	"	"	300.00				300.00			20.77	73.76
1974	Esther Whittemore	"	"	"	25.00				25.00			16	10.08

on December 31, 19⁸²

82

6.19367

on December 31, 19⁸² _____

68

FRANCESTOWN CEMETERY COMMISSION
1982 Report

Revenue

Balance on Hand	130.86	
Check Book Interest	9.58	
Town Appropriation	1,500.00	
Trust Fund Money	<u>1,950.00</u>	
	\$3,590.44	
Total		\$3,590.44

Expenditures

Public Service Company	59.35	
Services Charges	12.00	
Road Repair	210.00	
Misc. Twine	2.45	
Plumbing	75.54	
Raking	1,080.00	
Mowing & Clipping	1,729.60	
Brush Cutting & Weed Control	<u>120.00</u>	
	\$3,288.94	
Balance on Hand December 31, 1982	<u>301.50</u>	
	\$3,590.44	
Total		\$3,590.44

Respectfully submitted,

Edward Jones
Norman Stewart
Richard F. Leavitt

CEMETERY REPORT

In the past year we have created new Lots for Cremation Urns. The price of these lots is Two Hundred Dollars, One Hundred of this goes for perpetual care. Our regular lots are Three Hundred Dollars and an aisle Lot is One Hundred Seventy-Five. Two Hundred and One Hundred respectively is for perpetual care.

The Roads in Number 3 Cemetery have been improved. The Monuments in Number 3 were fixed and with a donation from the Historical and Improvement Society Number 1 was done.

The Committee has formed a few new rules to follow;

1. No Shrubs over 24" high. These must be kept trimmed by the Heirs or they will be cut back by the Committee.
2. All Monuments must be kept in line with the rest of Cemetery.
3. No Urns will be buried over caskets.

We have discovered that it is much cheaper to clean up in fall and much easier. Next year we would like to level off some of the graves.

We hope that on Arbor Day, some Maple trees along the fence could be replaced by the Town or some interested groups.

We would like to express our thanks for the great job that the ladies have been doing on our cemeteries.

Cemetery Commissioners

Richard F. Leavitt, Edward Jones, Norman Stewart

THE CONSERVATION COMMISSION

1982 REPORT

The Francestown Conservation Commission is dedicated to the firm conviction that the quality of Francestown's living environment can only be preserved and protected by careful planning and governing. In our environment, rural and, as yet, undeveloped, it is difficult to perceive the threats which imperil our resources and quality of life. But, they are there. Wetlands, farmlands, natural resources required active protection. Concern for our environment should be of the utmost importance to us all.

Believing in the importance of young's people attitude towards conservation, the Conservation Commission has been enthused about several projects involving area students. In May, all children in the Francestown school received planting instructions, peat moss, and a "crash course" on caring for young seedlings, along with several black walnut and several Balsam fir seedlings which the Commission acquired through the New Hampshire State Nursery program. This spring another variety will be given to the school children.

In June we proudly sent two area eighth graders to the Youth Conservation Camp sponsored by the Society for the protection of New Hampshire Forests. Jill Triplett and Jeff Topping, our young conservationists, spent a week living, learning, and loving the New Hampshire environment.

July found some Conservation Commission members at Pleasant Pond with strainers, frog nets, magnifying glasses, and every size pail imaginable, working on a pond study day with children participating in the Library's summer program.

The annual roadside clean-up was again accomplished, and was again a thankless and dirty task. We thank the hearty worker, young and old, who battled the black flies and mosquitoes, to pick up a tremendous amount of litter that lined the roadsides.

The Piscataquog Watershed Association shared an evening with our Commission to pursue possible conservation easements of property along the river. The marshlands of Francestown along the river are unspoiled and pure, and such easements would insure the condition for perpetuity. A second meeting planned by the PWA involved all Conservation Commissions within the watershed area, and was an excellent means for sharing goals and problems common to us all.

At the Library in early summer the Conservation Commission displayed gypsy moth material and offered a fact sheet on how best to cope with the caterpillar stage. The forecast for 1983 is that the gypsy moth problem will be greatly reduced due to natural predators, weather, and a viral condition.

Maps, designating the prime agricultural soils in our area were presented to the Commission by the County Extension Service. The Southern New Hampshire Planning Commission also presented the Commission with its completed survey of the South Branch of the Piscataquog River, projections, and maps of the watershed.

One application to the Dredge and Fill Board was filed. The site was inspected and subsequently approved. Of special concern to the Commission was the bridge construction over the Piscataquog and possible effects to the river. The work was completed in October, and our concerns were put aside.

The Commission received a wonderful donation from Mrs. Carrie Lord which was used to purchase wildflower bulbs and plants for the Town Forest. Scattered throughout the forest are new additions of showy lady slipper, yellow lady slipper, turk'Scap lily, ginseng, several varieties of hepaticas, pitcher plants and trillium, which we hope will flourish along with the other wildflowers growing there.

The Commission staged a tremendous clean-up of the dumping site at the entrance to the Town Forest. Our tremendous thanks to the generosity of David Jonas and Tony Roberts whose equipment and help made the whole project possible. Special thanks also to our young helpers for the day, Jill Triplett, Poppy and Jennifer Staub. Washing Machines, barrels, chairs, barn equipment, hoses, metal parts, mattresses, glass, glass, glass were removed. The entrance to the Town Forest is now as inviting as the rest of the forest area.

We were sorry to see our loyal, Chet Cole, retire from the Commission, but were delighted to welcome George Peabody as a new member.

We encourage all citizens to contact us on environmental affairs, and we thank the town for its continued support.

Respectfully submitted,

JOHANNA S. STAUB, Chairman

Johanna Staub, Chairman
Ellen Arnold
Elizabeth Phillips
Lina deTarnowski
Frank Hanchett
Dana Roberge
George Peabody

STATEMENT OF RECEIPTS, EXPENDITURES AND STATUS OF CONSERVATION FUND

RECEIPTS

Balance on hand - January 1, 1982	\$2,790.58
Town Appropriation - 1981-1982	200.00
Interest Income	128.49
Gift	<u>50.00</u>
TOTAL	<u>\$3,169.07</u>

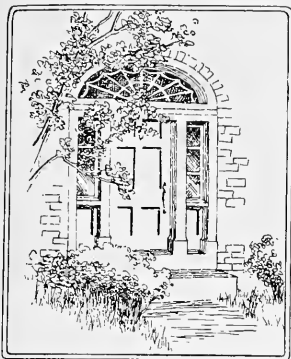
EXPENDITURES

Dues & Subscriptions	\$ 117.00
Conservation Committee/Library Calendar	37.50
Society for Protection of N. H. Forests - Camperships	200.00
Miscellaneous Expenses	<u>196.56</u>
SUBTOTAL	\$ 551.06
Balance on Hand - December 31, 1982	\$2,618.01
TOTAL	<u>\$3,169.07</u>

Respectfully submitted,

Frank Hanchett

Frank Hanchett
Treasurer



GEORGE HOLMES BIXBY MEMORIAL LIBRARY
Francestown, New Hampshire 03043

LIBRARIAN'S REPORT

Circulation of Books and Magazines

Fiction	3851
Non Fiction	1083
Juvenile	<u>6247</u>
Total Books	11,181
Magazines	832
Borrowed from Bookmobile	900
Request from State Library	69

Visits from Bookmobile (2)

I am giving you the best news a Librarian can give. Our circulation is up for 1982. This pleases us, and clearly our patrons are pleased also.

During April John and Mona Brooks of New Boston had an Art Exhibit consisting of sculptured furniture, paintings and gouache figures. Over three hundred towns-people and neighbors from surrounding towns came to view the display and one hundred and fifty people attended an Open House to meet Jon and Mona. Our thanks to them for giving us the opportunity to view their work.

As in the past, our friends in town have shared their experiences and talents. In March we were entertained by Peter and Edith Milton's photos and reminiscences of Tasmania and Australia. During May, Peter and Priscilla Jenks told us of their interesting trip to Kenya. Merle Trufant Mace and Sandra McDonnell have been generous in loaning the Library their art work.

Once again the Summer Program was very successful and attended by a large number of children. Plans for the Summer Program are started in March or April, and should anyone have suggestions please contact the Trustees or Librarian.

Our Christmas Open House gave many the opportunity to see the Historical Rooms and Library decorated for the Holidays.

Each Wednesday morning the Storytime introduces approximately seven to ten preschool children to the world of stories and books. Due to the fact a number of children are attending Kindergarten during this time, we will have a second Storytime

on Thursday afternoon commencing in February. Connie Varnum and I would like to thank parents and volunteer readers for making this program so enjoyable to all. The school children continue to use the Library on Wednesday and Friday, selecting books and viewing films. Connie is a great favorite with them and is always willing to assist in project research or selecting books.

Dodo Basset is the organizer of the Volunteer Program and does a most reliable job. From time to time a request to have the Library open evenings has been expressed. After some consideration the Trustees and Librarian decided on Thursday night 7 - 9 p.m. staffed on a volunteer basis for six months. Dodo immediately contacted volunteers and this will continue until May.

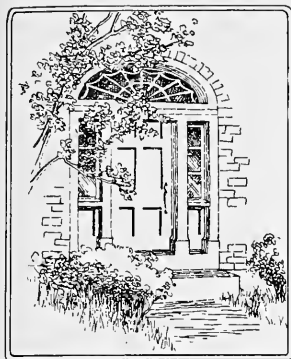
Jean Moseley has undertaken the job of getting an ever changing selection of Large Print Books provided by the State Library which were borrowed by mail. This is a great financial help to our budget and is greatly appreciated by the Trustees and Librarian.

A number of books are donated to the Library throughout the year and we thank each of you for your generosity. We are also grateful to those who remember friends in this fashion.

I am constantly aware of the time and devotion the Trustees give to the Library and it is my pleasure to work with them in serving Francetown as Librarian.

Respectfully submitted,

JOAN E. HANCHETT, Librarian



GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Francetown, New Hampshire 03043

LIBRARY TRUSTEES' REPORT

The Library continues to operate smoothly under the auspices of Joan Hanchett, and her assistant, Connie Varnum. This year Dodo Basset has been the volunteer chairman and has helped enormously. She has lined up workers for the Chowder Supper, found people to substitute at the Library desk, and to help at all our other functions throughout the year.

Due to State and Federal cut-backs the State record collection has been eliminated and the State Bookmobile no longer is in operation. Instead, Joan and Connie travel to Concord, choose books, and they are delivered to us.

We have tried very hard to promote the new, teen book section. These contemporary, mostly paperback, books can be found in the front room on top of the bookcase just inside the door.

During the month of April Jon and Mona Brooks, from New Boston, displayed their sculptures and paintings. Library Week was held in April also, and during that time we heard a musical program by the school children and Edith and Peter Milton told of their trip to Australia and New Zealand. In May the Jenks spoke about their experiences in Africa. We thank them all for sharing their talents and time with us.

The Library building received ice damage during the winter of 1982. The damage to the ceilings and stencilling has been repaired, the damaged books in the Schott Room have been replaced, and the Library has been reroofed under the direction of the Selectmen.

The Summer program ran for four weeks last July. Connie Varnum and volunteer parents ran the program for pre-school age children. The elementary school children had an Arts and Craft Day with Libby Hubbell, Pond Day with the Conservation Commission and a Puppet Workshop with Nancy Peabody. The last day all children were entertained by Wally the Clown.

Fall got underway with a welcoming coffee-hour hosted by Joan and Connie. The Elementary School Children returned to use the Library on Wednesdays and Fridays, and the pre-school story hour is held on Wednesday mornings. The children have been delighted with the books given by the Oak Hill Grange in memory of Gladys St. John.

The Chowder Supper was well attended. Our thanks to the Middle Road Society Band and to the many friends of the Library for their help and donations. With the funds raised

from this supper and previous fund raising events we plan to refurbish the A.V. room.

Since November we have extended Library hours to include Thursday evening 7:00 to 9:00.

Our year came to a close with the Christmas Open-House, jointly sponsored by the Historical Society.

The Trustees gratefully thank all those who remember the Library with donations to the Memorial Fund. Our town book budget of \$1,900.00 was supplemented by more than \$1,000.00 from the memorial fund. Without this additional money the Library would be unable to meet the reading demands of the Town.

Our heartfelt thanks to Joan and Connie for the superb job they do in running our Library and to Lina deTarnowski, honorary trustee, for her help and continued service to the Library.

Respectfully submitted,

BESSANN TRIPLET
LOIS MACADAM
JOAN PARTRIDGE

GEORGE HOLMES BIXBY MEMORIAL LIBRARY

Town Account

	1982 Budget	1982 Expended	1983 Budget
Bank Charges	10.00	00.00	10.00
Salaries			
Librarian & Assistant	7,000.00	7,209.00	7,500.00
Janitor & Cleaning	750.00	517.74	685.00
Social Security	300.00	328.00	0.00
Supplies	500.00	627.55	550.00
Books	1,900.00	2,040.24	2,137.00
Magazines	600.00	628.00	600.00
New Equipment	200.00	0.00	200.00
Interior Repairs	175.00	214.35	225.00
Water	150.00	106.89	143.00
Electricity	550.00	396.01	500.00
Telephone	275.00	305.25	325.00
Records & A.V.M.	50.00	61.52	50.00
Transportation	75.00	45.08	75.00
Fuel	2,300.00	2,300.00	2,800.00
Contingency	700.00	526.40(Fuel)	700.00
	<u>\$15,795.00</u>	<u>\$15,471.84</u>	<u>\$16,500.00</u>

Receipts:

Balance on hand 1/1/82	\$ 151.03
Paid by Selectmen	8,222.47
Paid by Trustees	7,500.00
Insurance	191.09
Gifts, memorial, recovery from books, etc.	<u>519.42</u>
	\$16,548.01

Expenditures:

Paid by Selectmen	8,222.47
Paid By Trustees	7,500.00
Insurance	191.09
Balance on Hand 1/1/83	<u>670.45</u>
	\$16,548.01

SPECIAL ACCOUNT

Balance on hand January 1, 1983	\$ 917.54
---------------------------------	-----------

Vose Trust Fund	140.00
Alison Bixby Hill Fund	182.21
Manning & Clark Trust Fund	126.72
Interest of C.D.	25.01
C.D.	1,439.86
Interest on Now Account	106.07
Fines	40.00
Gifts	84.89
Rental of Projector	6.00
Sale of Cards	13.50
Conservation Comm. (Printing Calender)	37.50

Miscellaneous	20.00
Chowder Supper	<u>846.00</u>
	\$3,067.76

Expenditures:

N.H. L. Dues	4.00
Sim's Press	131.45
Supplies	124.96
Gifts	30.40
Insurance	35.00
Summer Program	102.41
Repair & Mainenance	175.00
Chowder Supper	221.00
Miscellaneous	<u>427.96</u>
	\$1,252.18

Balance on Hand December 31, 1982

\$2,733.18

OTHER ACCOUNTS

Peterborough Savings Bank

Account Number 50581	Memorial Fund*
Balance 1/1/82	\$1,611.11
Interest	98.53
Memorial Gifts	840.00
Expended during year	699.71
Balance 1/1/83	\$1,849.93

*Memorial monies donated for Library needs.

Peterborough Savings Bank

Account Number 39794	
Time Certificate of Deposit 13-132014	
Anne Schott Memorial Fund*	
Balance 1/1/82	\$40.00
(Deposited \$60.00 to this Account	
to bring balance up to \$100.00	60.00
Balance 1/1/82 in C.D.	800.00
Interest from C.D. & Saving Account	104.85
Expended for pre-school books	77.00

Balance 12/31/82 in #39794	127.85
Balance 12/31/82 in C.D.	\$800.00

*The interest from this C.D. is applied to the Saving Account and used only for pre-school books.

Peterborough Savings Bank

Account #47384

Time C.D. #13-132015

Town History Fund*

Balance 1/1/82 in #47384 \$ 133.80

Balance 1/1/82 in C.D. 2,863.25

Interest of Saving Account 12.18

Interest of C.D. 370.30

Sale of Books in 1982 179.00

Balance in #47384 12/31/82 324.98

Balance in #13-132015 \$3,233.55

*Use restricted to building or any additions to the Library.

Peterborough Savings Bank

C.D. Account #13-132927

Balance 1/1/82 \$2,399.47

(Interest had been applied to Special Account
it is now added to the C.D.)

Interest 277.74

Balance 1/1/83 \$2,677.21

REPORT OF THE TOWN FOREST WARDEN AND STATE FOREST RANGER

Forest Fire prevention, our business, your business, good business! This slogan has been the motto of the NH Division of Forests and Lands, Forest Fire Services since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fires suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

Number of Fires	State	District	City/Town
Number of Fires	391	45	1
Number of Acres	161 ^{3/4}	17.3	1/8 ac.

NOTE: A new rule for burning with snow on the ground. A verbal permit must be obtained from Richard F. Leavitt 547-2959 or Clifton Foote 547-2987, who than notify the Mutual Aid Systems. When a call comes in for smoke, they then know what should be burning, the time and the location. This saves many miles and hours of trying to trace a smoke call. Thank you.

Richard F. Leavitt, Warden
Gil Testa, Forest Ranger

FRANCESTOWN FIRE DEPARTMENT

We started the year 1982 with the following slate of officers.

Chief	Clifton F. Foote
1st Deputy Chief	Lawrence Kullgren
2nd Deputy Chief	Donald Abbott
Captains	Richard Leavitt, Ronald Kullgren Alvin VanCleve, Steven Miller
Secretary	Robert Bewley
Treasurer	Willis Fluhr
Standing Committee	Donald Hoyt, Richard Leavitt Louis Wiederhold
Safety Officer	Norman Stewart
Public Relation Officer	Richard Mikula
Rescue Training Officer	Beverly Abbott
Fire Training Officer	Alvin VanCleve

During the past year the Fire Department answered these calls.

- 3 Structure Fires
- 10 Chimney Fires
- 16 Rescue Calls
- 11 Mutual Aid Calls to other Towns
- 3 Broken Power Lines
- 4 Fire Alarm Malfunctions
- 4 Smoke Investigations
- 4 Car Fires
- 1 Brush Fire

The number of man-hours put in by the members of the Fire Department were as follows:

- 824 Fire and Rescue Calls
- 305 Work Details
- 1391 Drills and Training School
- 556 Radio and Equipment Checks

The time has arrived when we must think about replacement of our equipment 37M3, a 1947 tanker and 37R1, a 1967 Rescue Vehicle will be the first two to be replaced. The Firewards have been considering the replacement of the equipment. They are checking on prices and plan to come in at the 1984 Town Meeting with specification for a new pumper tanker to replace 37M3. Our Volunteer Fire Department maintains an equipment fund into which we deposit a portion of the money raised each Labor Day. We will be using this fund for equipment replacement. The generator room has been added on to the back of the station. The work was done by the Fireman and all the costs were paid by the Volunteer Fire Department. It is planned to have the generator in operation for emergency power in 1983. The Fire Department is sponsoring a year long Fire Prevention Educational Program, for local school children, Called "Captain No Burn".

To answer the many questions on outside burning the rules are:

1. Written Permits are required for outside burning except when we have a complete snow cover.

FRANCESTOWN FIRE DEPARTMENT

	Proposed	Expended	Proposed
Electricity	\$ 600.00	\$ 765.51	\$ 800.00
Fuel	2,000.00	907.52	1,200.00
Supplies	700.00	807.53	800.00
Hose & Equipment	1,200.00	1,543.40	1,200.00
Gas & Oil	800.00	727.20	800.00
Heater Repairs	150.00	147.70	200.00
Radio Repairs	1,300.00	1,285.50	1,300.00
Water Holes	60.00	54.00	80.00
Telephone	300.00	360.79	400.00
Mutual Aid	1,400.00	1,347.26	1,400.00
Training	400.00	460.00	800.00
Protective Clothing	1,000.00	946.00	1,000.00
Administrators Expenses	500.00	500.00	500.00
Truck Repairs	<u>2,500.00</u>	<u>3,139.59</u>	<u>2,500.00</u>
Total	\$ 12,910.00	\$ 12,992.10	\$ 12,980.00
Forestry	\$ 1,000.00		\$ 1,000.00
Training		\$ 183.29	
Pump Parts		8.04	
Tires		560.00	
Fire		<u>98.73</u>	
Total	\$13,910.00	\$13,842.16	\$13,980.00

Note: The expenditure of \$98.73 was reimbursed by persons responsible.

Note: Fire Mutual Aid Assessments

Francetown total equalized valuation/Fair Market value as listed by your States Appraisal Division is listed along with all other Towns and totaled. The total figure of the member Towns dispatched is divided into each Towns figure and a percentage is arrived at. The 1982 operating budget is \$185,595.00. Estimated revenues from other sources are estimated at \$50,000.00 leaving a total of \$136,000.00 to be raised from taxes. Credit is also given if we dispatch only Fire.

CLIFTON F. FOOTE
 RICHARD F. LEAVITT
 CHARLES BRIEN
 WILLIS FLUHR
 LAWRENCE KULLGREN
 Firewards

2. During the months of complete snow cover it is required that you phone us with your intent to burn so that we may inform Mutual Aid Dispatch Center of the location of the proposed burn.

To obtain a permit call Forest Fire Warden, Richard Leavitt 547-2959 or Fire Chief Clifton Foote 547-2987.

We would like to thank the Ladies' Auxiliary for their support in the past year and as always, our thanks to the Town residents and other property owners for their generous response to the Departments' Annual Drive.

Respectfully submitted,

CLIFTON F. FOOTE, Chief

LADIES AUXILIARY, FRANCESTOWN VOLUNTEER FIRE DEPT.

1982 found the Auxiliary, serving refreshments at Town Meeting; serving dinner to approximately 45 Firemen at the Firewards dinner; holding 2 food sales - one in May, the other in October; entering a float in the Labor Day Parade (and taking 2nd place); and serving cider and doughnuts to the school children during their Fire Prevention Week trip to the station. This past year also found us serving coffee and refreshments to our fire and rescue personnel, during fire fighting and rescue calls at least four times - and usually in the early morning hours.

Respectfully submitted,

LINDA L. ABBOTT, President

1982 gave us one of the severest winters in many years, including a large April storm. November and December proved to be unusually mild, thus we were able to still come through holding the budget in line. It is noted here, that very few towns in New Hampshire can claim the same. We are extremely pleased that we were able to maintain the roads in a reasonable state, and still keep expenses in line.

We have a good sand stockpile to start the 83 season with, and all the equipment has been brought up to readiness to the best of my knowledge, and though as of this report we have yet to test it in a real working storm, we are reasonably sure that everything will perform satisfactorily.

We have one new piece of plowing equipment which gives the town four of its' own plows.

Two new contractors have been hired by the Selectmen to replace last years contractors, giving us a total of eight rigs. this situation has been explained previously, so there is no need to expound on it further.

Roads graveled include; Oak Hill Road, part of Todd Road, and part of South Weare Road. Severe mud holes in other parts of town were also repaired. (Note) Roads needing immediate attention include Wilson Hill and Old County Road North, from the Wiley's to the town line. These two roads are impassable during mud season, and should recieve priority in 1983.

I would also recommend that a re-graveling program be set up as part of the yearly maintenance program, if this is not done soon, the \$30,000 special fund raised several years ago will have gone for nothing. Dirt roads wear out.

Projects completed include, ditching, extensive drainage work, and complete shimming and resurfacing of one mile of Bible Hill Road.

I would like to note here that due to the lack of funding by the Town, this was the only mile of road sealed this year. The previous year about 5.5 miles of road were done. Considering the outrageous price of rebuilding a piece of road, I find the lack of responsibility of the town to have a yearly sealing program totally ridiculous, and senseless. I'ts like paying a Dentist large sums of money to have your teeth fixed, then not taking care of them. It costs more, in many ways, more patch for pot holes and shoulder breakage, and a lot more unneeded abuse to cars and trucks, etc.

Wilson Hill was excavated and a culvert added for drainage, but funds were not allowed to gravel it so it still remains impassable in mud season. The amount of gravel needed to complete the project, though expensive, is minimal.

A large stone culvert on Old County Road North was replaced by a metal culvert. Major brush cutting was done on part of Poor Farm Road and School Out Road, the rest of the trees marked on Avery Road were also removed.

Much more work needs to be done in this area, a mowing project should be reinstalled each year, as part of regular road maintenance.

We are removing as many dead trees as time will allow, Joe Brennan has been hired for some of this work when the trees are in a precarious situation.

The largest single project was the replacing of Morse Bridge on the 2nd NH Turnpike South by using large culverts. As this was completely handled by the Selectmen, I will let them cover that project.

The Maintenance budget fund plus the heat for the Town Barn was the largest item, repairs to the grader were average, and not considered extensive, considering its age and usage. The front end needs to be repaired this year, and it needs new tires.

We put eight new snow tires on the sand truck and had to repair the sander motor several times.

A plow-frame and plow were added to the 1952 Dodge pickup adding to its overall usage and versatility, age of the truck may later create a problem in repairs.

In ending this report I wish to thank all those who have supported me for the past two years, it has been a hard, but learning, experience for me. I appreciate having the opportunity to have served you as Road Agent.

I would like to wish the best to the new appointed Road Agent, Tony Roberts. Here's hoping that he can bring this job out of the dark ages, and give it new direction and respect by some people who take it for granted.

Maybe careful consideration of the people appointed to the budget committee would help, people who use town roads on a daily basis may be better qualified to judge the needs of this department.

Respectfully submitted,

JOHN E. PAIGE, Road Agent

DOG CONSTABLE REPORT

In the past year as Dog Officer there were over a hundred complaints handled by me. They ranged from stray dogs to dogs attacking animals.

I picked up a dozen stray dogs and found homes for them.

We are still having a problem with people not putting the dog license on their dog's collar.

There are still a few dogs still running at large and bothering domestic and wild animals, remember you are responsible for your dog and may have to pay for his wrong doings, so keep him tied up.

Other situations that came up during the past year were horses and sheep roaming several neighborhoods.

Respectfully submitted,

Clyde Cilley, Dog Constable

POLICE DEPARTMENT

Report of the Police Department for 1982

1982 was the busiest year the Police Department has ever had. The Hillsborough County Dispatch Center answered a total of 1,848 incoming calls compared to 1,392 calls in 1981. With the 400 plus calls I received on my home telephone this totals over 2,250 which averages over 6 calls a day. The Dispatch Center had 3,468 radio transmissions with Francestown units this year compared to 2,928 in 1981.

The following is a breakdown by month of calls that the Police Department responded to:

	ACCIDENTS	BURGLARIES	MOTOR VEHICLE	LARCENIES	MISCELLANEOUS	TOTAL
Jan.	7	2	9	12	50	80
Feb.	4	1	2	7	46	60
March	0	0	1	4	26	31
April	1	1	0	0	29	31
May	1	0	1	0	36	38
June	3	1	2	0	37	43
July	2	0	2	0	35	39
Aug.	1	3	0	3	59	66
Sept.	0	0	4	1	29	34
Oct.	3	1	4	0	19	27
Nov.	2	2	0	0	30	34
Dec.	3	2	1	0	34	40
Total						523

The above does not include the routine patrols or the calls that came in while the cruiser was on patrol. These are calls that someone had to be specifically dispatched for.

The Department was under budget for the first time in some years which was mostly due to the fact that we had no unexpected expenses this year. The Department is asking for a budget of \$21,500.00 for 1983 which is an increase of \$500.00 over last year. Most of this increase will go for pay raise of 50¢ per hour over last year as follows: Officers \$4.75, Sergeant \$5.25 Chief \$5.75.

The new cruiser was purchased this year from Wyman's Chevrolet in Hillsboro. So far it has worked out well and there has been an increase in gas milage over the old cruiser.

I would like to add one more officer this year, if I can find someone with the proper background and interest.

As in past years, I would like to remind all of you to please use the 547-6620 telephone number for any calls regarding Police matters, as it will insure prompt response to your call.

The Department and I would like to thank all of you for your support over the past years and we look forward to serving you in the future.

Respectfully submitted,

PETER M. FLOOD, Chief of Police

Once again we are pleased to report a very successful year of recreational activities.

Last summer seventy children all improved their swimming skills in the Waterfront Program under the excellent direction of Susanne Trembly of Peterborough. In addition to basic swimming lessons, our young people took part in courses in Basic Rescue and Water Safety, and Advanced Lifesaving.

Lois MacAdam, Anna Belle Carr, Louise Green, Harry Maybee and Todd Place provided fine tennis instruction to town children twice a week during the summer.

Andy's Summer Playhouse offered a one-week creative theatre workshop for area children in the Town Hall for the fifth consecutive summer.

For the second year, children age 7-12 took part in the exciting Adventure Program provided for us by Sargent Camp in Hancock. These youngsters enjoyed hiking, canoeing, rope climbing and other activities under the leadership of the camp's competent staff.

Ed Farhm and his coaching staff of Paul Jane, Pat Dimmitt and Brooks Rice are to be congratulated and thanked for their fine work with the many children on our Pee Wee and Little League baseball teams.

The second annual Francestown Summerfest was held at Crotched Mountain in July. The families that attended enjoyed a pot-luck picnic and a variety of games and contests. Thanks to Tim Gannett for his donation of all facilities for the day to make this successful event possible.

The annual Halloween Party was well attended by a great variety of small ghost and goblins. Pam Nation and her staff of ghouls proved a wonderfully frightening Dracula's Castle -- as always a big attraction at the party.

Our monthly Contra Dances continue to be highly successful and are acclaimed as among the best in New England.

We decided to make the Exercise Classes offered by Jean Lurvey and Linda Kreutz a regular on-going program sponsored by the Commission. Participation in this program has been between 30 to 40 throughout the year. Since this program was undertaken after last year's Budget was completed, it was not included in our planning at this time. However, the program is set up to be self-supporting, as are the dances and Andy's Summer Playhouse workshop. Fees are also charged participants in the Adventure Program and all Waterfront Programs to help defray the cost.

Your help and suggestions are needed in planning and directing future programs. New Commission members are needed to continue and expand our many fine programs--PLEASE JOIN US!

Respectfully submitted,

B. J. CARBEE
COOKIE LUXTON
MARY JANE MARSDEN
HARRY NELSON
NANCY & BROOKS RICE

PLANNING BOARD REPORT- 1982

At the March 16, 1982 regular meeting of the Planning Board, Lois Leavitt was elected Chairman of the Board and Charles Onasch was reelected as Secretary. Donald Marsden and Janet Munson were reappointed as alternates.

In accordance with recommendations made in the Master Plan (adopted by the Board on January 19, 1982) work was begun to bring present zoning regulations into agreement with the recommendations contained in the Master Plan. To this end, several changes were proposed in zoning regulations and the necessary public hearings held. Final action will be by the voters at Town Meeting.

During 1982, five subdivisions were considered and approved by the Board, creating fourteen lots.

Consideration of the Knott subdivision on Perlee Road was underway but final action has not been taken at the time this report was prepared.

Respectfully submitted,

CHARLES ONASCH, Secretary

BOARD OF ADJUSTMENT REPORT

The Board of Adjustment is a five member board with one alternate appointed by the Board of Selectmen. It acts under the provisions of RSA 31:60-89, as well as the Frankestown Zoning Ordinance as amended.

The Board meet the second Thursday of each month when there is a need. Decisions were rendered, after public hearings, with reference to five variances and two appeals from an administrative decisions. The variances dealt with set-backs, special exception requirements, and frontage stipulations. The appeals from administrative decision stemmed from actions of the Board of Selectmen mandated by the terms of RSA 36:26.

Respectfully submitted,

HAROLD VARNUM, Chairman

CLIFTON FOOTE

HERBERT BENEDICT

PAUL LAWRENCE

ALAN THULANDER

DONALD PETTEE, Alternate

WASTE DISPOSAL AND RECYCLING COMMISSION

There were no major changes in our operations during 1982, except that, as our town grows in population, the amount of Waste Material that can be recycled or must be transported to our landfill operation in Antrim/Bennington increases each year and especially in the summer and holiday weekends.

We have been working with Antrim and Bennington to effect a more economical recycling operation, but the market for waste paper and bottles makes this operation only marginal. What affect the new State Solid Waste Disposal Plan will have on our operation is unknown at this time. Hopefully we will create a sub-district of Antrim/Bennington and Frankestown and continue to operate as we are at present with only minor increases in operating costs.

Eventually the large cities and towns or districts will have energy generation units which will handle their local solid wastes. How we will fit into those plans is not known at this moment. Right now we are only a transfer station and will have to combine with other small towns to make the recycling operation practical.

Respectfully submitted,

William Grube
Marguerite Roberge
Robert Parker, Chairman

REPORT OF ROAD COMMISSION

We have been working on old records, getting some typed up and looking for more information on the real old roads, especially those laid out by the County - some even before the Town was incorporated.

Have also been looking at and studying old maps. We do not have enough information to finalize anything yet.

If anyone has any information of interest on our Town roads, your help would be appreciated.

Respectfully submitted,

DONALD HOYT
WILLIS FLUHR
ALAN THULANDER
JANET JONES
ANTHONY ROBERTS

Monadnock Community Visiting Nurse Association

Peterborough, New Hampshire

FRANCESTOWN

Nursing, Physical Therapy, Occupational Therapy, Speech Therapy,
HHA Visits and Homemaker Hours - 1/1/82-9/30/82

Year Ending	Full Fee	Part Fee	No Charge	No Fee	Contract*	Total Visits
9/30	Pd by Patient	Pd by Patient			Pd by 3rd Party	
1978 MCVNA			47	33	47	123
1979 MCVNA	13	8	23		5	49
1980 MCVNA	7	12	56		2	77
1981 MCVNA	3	6	27		19	55
1982 HHCCS	1.75 HM Hrs. 1 Visit		5		23 HM Hrs. 37 Visits	24.75 HM Hrs. 43 Visits

HM hrs. = Homemaker Hours

Visits = Nursing or personal care visits

In addition to the patients and visits shown above, 12 children from Frankestown were seen a total of 51 times at our Child Health Maintenance Services clinics.

*Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other insurance or State grants. Title XX provides partial reimbursement for Homemaker services.

No charge visits and no fee visits are unpaid by patients or third party - Contributions and Town Appropriations are used to cover the cost of making these visits.

1981 per capita request - \$2.74

1982 per capita request - \$2.74

1983 per capita request - \$2,88

1981 Appropriation Total - \$2,356.40

1982 Appropriation Total - \$2,274.20

1983 Appropriation Total - \$2,459.52

** Based on Office of State Planning
July 1981 Estimate



**MONADNOCK
FAMILY AND MENTAL
HEALTH SERVICE**

ROSEMARIE S. CALHOUN
President
THOMAS E. DWANE, ACSW
Executive Director

7 MAIN ST., PETERBOROUGH, N.H. 03458-2490
(603) 924-7236

OTHER OFFICES:
331 MAIN ST., KEENE, N.H. 03431
(603) 357-4400
WARWICK RD., WINCHESTER, N.H. 03470
(603) 239-4376

December 7, 1982

Board of Selectmen
Francestown, N.H. 03043

Dear Selectmen:


Monadnock Family and Mental Health Service requests your support for the 1983 fiscal year. As we are aware that local towns face on-going budgeting problems, we are not increasing our 1983 request for support. Rather, for the ninth year we are using the same base formula of 50¢ per capita. This is based on population figures from the 1980 census. For the town of Francestown the amount is \$412.50.

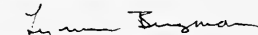
Funds from Francestown are used to support the Peterboro District office. During the past year 14 people from Francestown were served by the agency.

Many services are available to residents from our agency. This includes 24-hour emergency service, out-patient counseling, day treatment and in-patient treatment. Specialized services are available to the elderly, youth and patients returning from New Hampshire Hospital. These activities are supported with state and federal monies combined with local support and fees.

Please do not hesitate to contact us if you have any questions.

Sincerely,


Thomas E. Dwane, ACSW
Executive Director


Lynn Bergman, M.S.
Acting District Director

LAB/mjs



United Way

VITAL STATISTICS

BIRTHS

Date and Place of Birth	Name	Father	Maiden Name of Mother
February 23, 1982 Peterborough, NH	Thomas Edward Hardwick	Carl Henry Hardwick Jr.	Sarah Urschel Finney
April 11, 1982 Peterborough, NH	John Lenz Arnold	John Place Arnold	Ellen Joy Lefkowich
May 16, 1982 Peterborough, NH	Genevieve O'Connor Munson	Eldon Richard Munson	Janet Elaine Jones
July 2, 1982 Concord, NH	Duncan Frederick Lawrence	Paul Houston Lawrence	Jane Rebecca Weaver
August 1, 1982 Peterborough, NH	Daniel Thomas Pietrovito	James Anthony Pietrovito	Janet Marie Early
August 4, 1982 Fracestown, NH	Molly Phillips-Hungerford	Andrew Phillips Hungerford	Susan Elizabeth Phillips
October 13, 1982 Peterborough, NH	Erik Mason Browne	Philip Lyndon Browne	Pamela Kay Davis

MARRIAGES

Date of Marriage	Groom's Name	Residence	Bride's Name	Residence
January 16, 1982	Andrew Hungerford	Fracestown, NH	Susan E. Phillips	Fracestown, NH
March 27, 1982	Thomas F. Davis	Fracestown, NH	Joan E. Knight	Fracestown, NH
April 11, 1982	John P. Robicheau	Fracestown, NH	Robin M. Stuart	Fracestown, NH
April 30, 1982	Ernest W. Wheeler	Fracestown, NH	Alexandra Sherman	Fracestown, NH

May 22, 1982	Karl W. Geib	Portland, Me.	Jennifer A. Murphy	Portland, Me.
May 22, 1982	Dana J. Robertson	Bennington, NH	Sharon L. Paige	Francestown, NH
June 26, 1982	Andrew B. Sholl	Fairfield, NJ	Cheryl A. Doughty	Fairfield, NJ
July 17, 1982	Albert D. McCarthy	Francestown, NH	Cheryl A. Thorner	Francestown, NH
July 18, 1982	David Bruce Edwards	Salem, MA	Lois J. Ireland	Salem, MA
August 21, 1982	Paul J. Van deGraaf	New York, NY	Pamela-Lynn Harbage	Francestown, NH
August 21, 1982	Robert C. Ames	Francestown, NH	Pamela A. Nation	Francestown, NH
August 28, 1982	Richard D. Baumann	Hudson, MA	Susan M. Ferrick	Arlington, MA
September 18, 1982	William Houlihan	Francestown, NH	Nancy L. Gettens	Francestown, NH
September 26, 1982	Kent S. Pitchard	Francestown, NH	Pamela A. Hardwick	Francestown, NH
October 2, 1982	Joseph J. Oliver	Hudson, MA	Joanne E. Chila	Hudson, MA
October 16, 1982	Walter B. Hauser	Francestown, NH	Carol A. Burbee	Francestown, NH
November 20, 1982	John J. Houlihan	Francestown, NH	Elizabeth P. Hill	Francestown, NH

DEATHS

Date of Death	Name	Age	Residence	Father's Name	Mother's Name
June 19, 1982	Steven J. Goddard	17	New Boston, NH	Robert P. Goddard	Marion T. Goddard
July 17, 1982	Robert R. Duncan	84	Francestown, NH	George C. Duncan	Helen M. Hall
November 5, 1982	Katherine Patricia Marino	67	Francestown, NH	Thomas Brown	Annie Bird
October 27, 1981	Carl G. Freese	88	Jaffrey, NH	John Perley Freese	Grace Eva Gates

I hereby certify that the foregoing transcripts of births, marriages and deaths is correct to the best of my knowledge and belief.

HERMAN C. MILLER, Town Clerk

HISTORIANS REPORT

The population of Francestown is 825. There are 624 names on the Voters check list.

In 1982 the Selectmen issued 35 building permits. Twelve of these were permits for new dwellings, twenty-three were issued for barns, additions, etc.

The Improvement and Historical Society voted to restore the old Fairbanks scale on the common.

The Society sponsored a workshop on painted wood graining in the spring with lessons for the local elementary school children and a session for adults, both of which were held at the Town Hall.

Lectures on antique toys and another on doll collecting were sponsored.

They provided a Christmas program which included Bell Ringers and a childrens play.

The Society also provides the beautifully lighted Christmas Tree on the Common and the hundreds of spring bulbs which everyone has enjoyed on the common and in the Colburn Park.

Oak Hill Grange awarded their 1982 Citizen of the Year Award to Lois MacAdam.

Two joint services were held by the Unitarian Church and the Community Church in July and August.

Reverend Gary Alger is the minister at the Community Church.

Reverend Fay Gemmel conducted services at the Old Meeting House for the Unitarian Church during the summer season.

Serving in the armed services this year were,

US Army - Charles McCarthy, Michael Foote (discharged)

US Navy - Dana Hanchett, Scott Place

USAF - Sylvia Leavitt (discharged, Herbert Vadney,
Todd Kutzy, Lawrence Basher

NOTE: In 1983 I will be compiling a list of businesses in town for our Historical Record. Everyone's help will be greatly appreciated.

Respectfully submitted,

ELEANOR L. KIBLIN, Historian

